

ANNUAL REPORT - 1999

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THORNTON  
NEW HAMPSHIRE



For the fiscal year ending  
December 31, 1999

**Dr. Matthew Thornton**  
**Pictured on the Cover**



The township of Thornton was granted to Matthew Thornton of Londonderry by Governor Benning Wentworth on July 3, 1763. The grant was large enough to accommodate 50 families and comprised of nearly 24,000 acres.

Dr. Matthew Thornton received the land in return for serving as a surgeon in 1745 in the famous Pepperell Expedition, which resulted in the capture of Louisburg, Nova Scotia by New England troops, of which New Hampshire volunteers took part.

Information taken from  
*Thornton Memories* by Marjorie E. Broad



# *Annual Report*

OF THE OFFICERS

FOR THE

Town of

# **THORNTON**

New Hampshire



YEAR ENDING

## **DECEMBER 31, 1999**



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**THE TOWN OF THORNTON**  
**dedicates the 1999 Town Report to:**

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## **ARTHUR AND IRMA GROSS**

As this Town Report is the last one of the Twentieth Century, it seems only fitting to dedicate it to a couple who served a combined total of over half a century for the people of the Town of Thornton. Arthur served as Selectman for over 33 years with additional years as Office Manager, as well, Irma continued her Mother's tradition, serving as Town Clerk for over 25 years, and as Administrative Assistant to the Town. When Arthur first served as Selectman, one of his responsibilities was to count all the livestock in Town, and by the end of that service he had overseen the evolution of the dump from a hole in the ground to an up-to-date transfer/recycling center. Many will fondly remember Irma from registering cars at her kitchen table, to the front porch and then to a brand new modern building in West Thornton. From tax bills and handwritten blotter books to sophisticated tax programs, Arthur and Irma worked through it all. Caring and compassion for their fellow townspeople were their hallmark throughout their years of service to the Town.

On behalf of the entire community, this report is gratefully dedicated to Arthur & Irma Gross.

# Table of Contents

Voter Information .....	6
Town Officers .....	7
<b>Town Warrant .....</b>	<b>center insert</b>
<b>Budget .....</b>	<b>center insert</b>
Minutes Town Meeting (March 9, 1999) .....	8
1999 Tax Rate Calculation .....	17
Comparative Statement of Appropriations And Expenditures .....	19
Report of Trust & Capital Reserve Funds .....	21
Cemetery Trustees Report .....	23
Schedule of Town Property .....	24
Comparative View of Tax Rate .....	25
Town Clerk's Report .....	26
Treasurer's Report .....	27
Selectmen's Report / Account with School District .....	28
Summary of Receipts .....	29
Summary of Payments .....	32
Summary of Tax Anticipation Notes .....	49
Tax Collector's Report .....	50
Library Report .....	53
Campton-Thornton Fire Commissioners' Report .....	55
Campton-Thornton Fire Department Report .....	56
Forest Fire Warden and State Forest Ranger Report .....	66
Police Report .....	68
ADAPT, Inc. Report .....	70
Planning Board Report .....	71
Transfer Station and Recycling Center Report .....	72
Neighborfest Report .....	73
Waterville Valley Region Chamber of Commerce Report .....	74
North Country Council Report .....	75
Grafton County Commissioners' Report .....	77
Esecutive Councilor's Report .....	79
Pemi-Baker Home Health Agency Repor .....	81
Pemi-Baker Youth & Family Services Council Report .....	83
Grafton County Senior Citizens Council Report .....	85
Pemi-Baker Solid Waste District Report .....	87
Whole Village Family Resource Center Report .....	88
UNH Cooperative Extension - Grafton County Report .....	89
Vital Statistics .....	91
Independent Auditor's Report .....	95



## WATERVILLE ESTATES VILLAGE DISTRICT

Officers .....	97
Auditor's Report .....	98

## SCHOOL REPORT

Thornton School District Officers .....	106
Thornton School District Meeting 1998 Minutes .....	107
Thornton School Warrant (March 14) .....	110
Thornton School Warrant (March 11) .....	111
Thornton School Budget Data .....	113
Thornton School Balance Sheet .....	117
Report of the Thornton School Principal .....	118
Report of Superintendent of Schools .....	120
Report of Thornton School Nurse .....	122
Thornton School Graduates .....	124
Auditor's Report .....	125

## **INFORMATION FOR VOTERS**

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Town of Thornton Incorporated 1781

Location: Midway of the Pemigewasset Valley between Plymouth and the Franconia Notch.

Population: 1999 - 1,997

Registered Voters: 1,541

Area: 32,640 acres of which 15,475 are public lands.

Altitude: From 555 to 2,610 feet.

Town Clerk/Tax Collector Hours:

Monday, Wednesday, Thursday: 9:00 A.M. to 4:00 P.M.

Tuesday: 11:00 A.M. to 6:00 P.M., Friday: 9:00 A.M. to 3:30 P.M.

Town Office Hours:

Monday through Thursday, 8:00 A.M. to 4:00 P.M. Friday 8:00 A.M. to 3:30 P.M.

Anyone who wishes to contact a Selectman during the day may contact the Town Office at 726-4232.

Selectmen meet Tuesdays at 7:00 P.M. at the Town Hall.

Emergency Numbers:

Thornton Police Department 726-4222 or 911

Campton-Thornton Fire Department 1-524-1545 or 911

Transfer Station & Recycling Center: 726-7713

Hours: Monday and Wednesday 11:00 A.M. to 5:00 P.M., Saturday 8:00 A.M. to 4:00 P.M., Sunday, 1:00 P.M. to 4:00 P.M..

Annual Town Meeting:

Second Tuesday in March with Warrant Articles on the Saturday following. The Non-Partisan Town Ballot is used.

Grafton County Sheriff's Department: Watts 1-800-552-0393.

State Senator: Edward "Ned" Gordon

Representatives in General Court: Richard Brothers, Rt. 49, Thornton.

Gary Lance Johnson, off Route 175, Holderness.

U.S. Senators: Judd Gregg and Bob Smith

Representative in Congress: Charles Bass, PO Box 3451, Concord.



## **TOWN OFFICERS AND MUNICIPAL EMPLOYEES**

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### **Board of Selectmen**

Duncan W. Booth, Chairman  
Alton G. Benton  
William D. Walker

### **Town Office**

Candy Andrew, Administrator  
Marianne Peabody

### **Town Clerk/Tax Collector**

Barbara Sellingham  
Celeste Longchamps, Deputy

### **Treasurer**

Susan Dumont

### **Police Department**

Walter Joyce, Chief  
Steven Keeney  
Tom Dubey  
Terry Joyce

### **Highways**

Neil Robertson, Road Agent  
Clifton Shores

### **Overseer of Public Welfare**

Marianne Peabody

### **Health Officer**

Marianne Peabody

### **Superintendent of Cemeteries**

Bradford Benton

### **Supervisors of the Checklist**

Josephine Hines Chr.  
Dorothy Drake  
Lisa Benton

### **Transfer Station & Recycling Center**

David Hilliard, Supervisor  
Donald Howe

### **Thornton Fire Commissioners**

Keith Byerly  
Peter Langmaid

### **Emergency Management**

Terry Joyce, Director

### **Planning Board**

Fred Gunter, Chairman

### **Zoning Board of Adjustment**

Paul White, Chairman

### **Conservation Commission**

Thomas Anderson

### **Trustee of Trust Funds**

Phyllis Holbrook  
Geraldine A. Benton  
Robert L. Smythe

### **Library Trustees**

Eileen Woolfenden, Chr.

### **Nancy K. Ciastiano**

Anita Ross

### **Librarian**

Kathy Uhlman, Director

### **Cemetery Trustees**

Phyllis Holbrook  
Geraldine Benton  
Duncan Booth

**THE STATE OF NEW HAMPSHIRE**  
**MARCH 9, 1999**

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TO THE INHABITS OF THE TOWN OF THORNTON IN THE COUNTY OF GRAFTON IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS; YOU ARE HEREBY NOTIFIED TO MEET AT THE THORNTON MUNICIPAL BUILDING IN SAID THORNTON ON TUESDAY, THE NINTH DAY OF MARCH 1999 AT 8:00 A.M. OF THE CLOCK TO ACT UPON THE FOLLOWING SUBJECTS: THE POLLS NOT TO CLOSE EARLIER THAN 7:00 P.M. ABSENTEE BALLOTS TO BE CAST AT 2:00 P.M.

ARTICLE 1. TO CHOOSE ALL NECESSARY TOWN OFFICERS FOR THE ENSUING YEAR.

TO CHOOSE A SELECTMAN FOR THREE YEARS.  
( WILLIAM D WALKER 340 )

TO CHOOSE A SELECTMAN FOR ONE YEAR.  
( DUNCAN W BOOTH 240 ANN MARIE FOOTE 121 )

TO CHOOSE A OVERSEER OF PUBLIC WELFARE FOR ONE YEAR.  
( MARIANNE PEABODY 325 )

TO CHOOSE A TOWN CLERK/TAX COLLECTOR FOR THREE YEARS  
( WENDY L JOHNSTON 174 BARBARA SELLINGHAM 193 )

TO CHOOSE A ROAD AGENT FOR THREE YEARS.  
( NEIL B ROBERTSON 329 )

TO CHOOSE A CEMETERY TRUSTEE FOR THREE YEARS.  
( PHYLLIS B HOLBROOK 341 )

TO CHOOSE A TRUSTEE OF TRUST FUNDS FOR THREE YEARS.  
( PHYLLIS B HOLBROOK 337 )

TO CHOOSE A TRUSTEE OF TRUST FUNDS FOR TWO YEARS.  
( ROBERT L SMYTHE 311 )

TO CHOOSE A TREASURER FOR TWO YEARS.  
( SUSAN DUMONT 317 )

TO CHOOSE A LIBRARY TRUSTEE FOR THREE YEARS.  
( NANCY K CRISTIANO 323 )

ARTICLE 2: ARE YOU IN FAVOR OF THE ADOPTION OF  
AMENDMENT NO. (1) AS PETITIONED FOR THE TOWN  
ORDINANCE AS FOLLOWS:

AMEND ARTICLE IV BOUNDARIES OF ZONES, PARAGRAPH B,  
SUBSECTION A ENTITLED "GOLF COURSE AND COUNTRY CLUB  
ZONE", BY STRIKING SAID PARAGRAPH AND REPLACING IT WITH  
THE FOLLOWING:

WITHIN THE GENERAL RESIDENCE ZONE, THERE SHALL BE TWO  
ZONES WHICH SHALL BE KNOWN AS SUB-ZONE A AND  
SUB-ZONE B. SUB-ZONE A SHALL INCLUDE ALL LAND ABUTTING  
LANDS IN THORNTON, FORMERLY OWNED BY DR. WARREN  
BUTTERFIELD, INCLUDING THAT PORTION OF THE 367 ACRE  
TRACT BETWEEN UPPER MAD RIVER ROAD AND THE WHITE  
MOUNTAIN NATIONAL FOREST THAT LIES IN THE GENERAL  
RESIDENCE ZONE ABUTTING 6.5 ACRE TRACT ON THE CORNER  
OF THE UPPER MAD RIVER ROAD AND BURBANK HILL ROAD;  
BOARDING THE MAD RIVER. SUB-ZONE B SHALL INCLUDE ALL  
LAND BOUNDED BY ROUTE 175 ON THE EAST, THE  
THORNTON/CAMPTON TRANSFER STATION AND LAND NOW OR  
FORMERLY OF POPE ON THE NORTH, BY THE PEMIGEWASSET  
RIVER AND I-93 ON THE WEST AND THORNTON-CAMPTON TOWN  
LINE ON THE SOUTH. THE PLANNING BOARD APPROVES THIS  
AMENDMENT.

( YES 234 NO 109 )

AMENDMENT NO. (2)



ARE YOU IN FAVOR OF THE ADOPTION OF AMENDMENT NO. (2)  
AS PETITIONED FOR THE TOWN ZONING ORDINANCE AS  
FOLLOWS

AMEND NEW ARTICLE IX SPECIAL DEVELOPMENT PROVISIONS  
FOR THE GOLF COURSE AND SUB ZONE, BY STRIKING THE  
ARTICLE IN ITS ENTIRETY AND REPLACING IT WITH THE  
FOLLOWING:

NEW ARTICLE IX SPECIAL DEVELOPMENT PROVISIONS FOR THE  
GOLF COURSE AND COUNTRY CLUB SUB-ZONES. THE PLANNING  
BOARD APPROVES THIS AMENDMENT.

( YES 227        NO 108 )

THE FOLLOWING ARTICLES WILL BE TAKEN UP DURING THE  
BUSINESS MEETING BEGINNING AT 10:00 A.M. ON SATURDAY  
THE 13TH DAY OF MARCH 1999 AT THE THORNTON CENTRAL  
SCHOOL.

ARTICLE 4 : TO SEE IF THE TOWN WILL VOTE TO RAISE AND  
APPROPRIATE THE SUM OF \$20,000 TO BE ADDED TO THE  
EXISTING FIRE TRUCK CAPITAL RESERVE FUND. ( THE BOARD  
OF SELECTMEN RECOMMEND THIS ARTICLE. )

THE MOTION WAS MADE AND SECONDED AND THIS ARTICLE  
WAS PASSED AS WRITTEN.

ARTICLE 5: TO SEE IF THE TOWN WILL VOTE TO ESTABLISH AN  
EMERGENCY GENERATOR CAPITAL RESERVE FUND PURSUANT  
TO RSA CHAPTER 35; TO RAISE AND APPROPRIATE THE SUM OF  
\$4,000 TO BE PLACED IN SAID FUND; AND TO DESIGNATE THE  
BOARD OF SELECTMEN AS AGENT TO EXPEND. ( THE BOARD OF  
SELECTMEN RECOMMENDS THIS ARTICLE. )

THE MOTION WAS MADE AND SECONDED AND THIS ARTICLE  
PASSED AS WRITTEN.

ARTICLE 6: TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A FIRE DEPARTMENT RADIO EQUIPMENT CAPITAL RESERVE FUND PURSUANT TO RSA CHAPTER 35; TO RAISE AND APPROPRIATE THE SUM OF \$4,000 TO BE PLACED IN SAID FUND; AND TO DESIGNATE THE BOARD OF SELECTMEN AS AGENT TO EXPEND. (THE BOARD RECOMMENDS THIS ARTICLE.)

THE MOTION WAS MADE AND SECONDED AND THIS ARTICLE WAS PASSED AS WRITTEN.

ARTICLE 7: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$20,000 TO BE ADDED TO THE EXISTING TRUCK/SAND SPREADER CAPITAL RESERVE FUND. (THE BOARD OF SELECTMAN RECOMMENDS THIS ARTICLE.)

THE MOTION WAS MADE AND SECONDED AND THIS ARTICLE WAS PASSED AS WRITTEN.

ARTICLE 8: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$24,450 FOR THE BALANCE DUE ON THE FIRE TRUCK. THIS AMOUNT TO BE OFFSET BY WITHDRAWAL FROM THE CAPITAL RESERVE FUND ESTABLISHED FOR SAID PURPOSE. (THE BOARD RECOMMENDS THIS ARTICLE.)

THE MOTION WAS MADE AND SECONDED AND THIS ARTICLE WAS PASSED AS WRITTEN.

ARTICLE 9: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$3,700 FOR THE PURCHASE OF MOTOR VEHICLE REGISTRATION SOFTWARE. THIS WILL BE A NONLAPSING APPROPRIATION PER RSA 32:7, VI AND WILL NOT LAPSE UNTIL THE SOFTWARE IS OPERATIONAL OR DECEMBER 31, 2000, WHICHEVER IS SOONER. ( THE BOARD RECOMMENDS THIS ARTICLE.)

THE MOTION WAS MADE AND SECONDED AND THIS ARTICLE PASSED AS WRITTEN.

ARTICLE 10: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$1,000 FOR THE PURCHASE OF VOTING BOOTHS. ( THE BOARD OF SELECTMEN RECOMMEND THIS ARTICLE.)

THIS MOTION WAS MADE AND SECONDED AND PASSED AS WRITTEN.

ARTICLE 11: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$1,650 FOR A WATER FILTRATION SYSTEM FOR THE FIRE STATION AND MUNICIPAL OFFICE BUILDING. THIS WILL BE A NON-LAPSING APPROPRIATION PER RSA 32:7, VI AND WILL NOT LAPSE UNTIL THE PROJECT IS COMPLETED OR DECEMBER 31, 2000, WHICHEVER IS SOONER. (THE BOARD OF SELECTMEN RECOMMEND THIS ARTICLE.)

THE MOTION WAS MADE AND SECONDED AND PASSED AS WRITTEN.

ARTICLE 12: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$3,000 FOR THE PURPOSE OF SCRAPING AND PAINTING THE EXTERIOR OF THE MUNICIPAL OFFICE BUILDING. THIS WILL BE A NON-LAPSING APPROPRIATION PER RSA 32:7, VI AND WILL NOT LAPSE UNTIL THE PROJECT IS COMPLETED OR DECEMBER 31, 2000, WHICHEVER IS SOONER. ( THE BOARD OF SELECTMEN RECOMMEND THIS ARTICLE. )

THE MOTION WAS MADE AND SECONDED AND THIS ARTICLE WAS PASSED AS WRITTEN.

ARTICLE 13: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$9,000 TO REPRESENT 34% OF THE COST OF CONSTRUCTING A POLE BUILDING FOR THE STORAGE OF RECYCLABLE MATERIAL. THIS WILL BE A NON-LAPSING APPROPRIATION PER RSA 32:7, VI AND WILL NOT LAPSE UNTIL THE RECYCLING BUILDING IS COMPLETED FOR BY DECEMBER 31, 2000, WHICHEVER IS SOONER. ( THE BOARD OF SELECTMEN



RECOMMEND THIS ARTICLE.) \*\*THE REMAINING 66% TO BE FUNDED BY LIKE ARTICLES IN CAMPTON AND ELLSWORTH.

THIS MOTION WAS MADE AND SECONDED AND PASSED AS WRITTEN.

ARTICLE 14: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$2,491 FOR IMPROVEMENT PROJECTS AT TOWN CEMETERIES. ( THE BOARD OF SELECTMEN RECOMMENDS THIS ARTICLE.)

THE MOTION WAS MADE AND SECONDED AND THIS ARTICLE PASSED AS WRITTEN.

ARTICLE 15: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$4,641 FOR THE MONITORING OF WATER QUALITY AND SETTLEMENT AT THE CAPPED LANDFILL. THE AMOUNT IS TO BE OFFSET BY WITHDRAWAL FROM THE CLOSURE ACCOUNT ESTABLISHED FOR SAID PURPOSE. ( THE BOARD OF SELECTMEN RECOMMENDS THIS ARTICLE. )

THE MOTION WAS MADE AND SECONDED AND THIS ARTICLE PASSED AS WRITTEN.

ARTICLE 16: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$143,000 FOR THE PURPOSE OF ROAD RECONSTRUCTION AND IMPROVEMENTS ON THE FOLLOWING: FOX HOLLOW, TREE LINE, SUGAR RUN, RIVER RUN, SNOWOOD DRIVE, AND LEE BROOK ROAD. ( THE BOARD OF SELECTMEN RECOMMENDS THIS ARTICLE. )

THE MOTION WAS MADE AND SECONDED AND THIS ARTICLE PASSED AS WRITTEN.

ARTICLE 17: TO SEE IF THE TOWN WILL VOTE TO HIRE A PERSON WHOSE PRIMARY RESPONSIBILITY WILL BE TO REGULARLY MONITOR THE SALES OF REAL PROPERTY IN THE TOWN OF THORNTON, TO COMPARE THE SALES PRICES OF THOSE SALES WITH THE TOWN'S ASSESSMENTS OF THOSE PROPERTIES, AND

TO COMPARE THE RATIO OF THOSE SALES TO THE TOWN'S ASSESSMENTS WITH THE ANNUAL SCALES RATIO STUDY DONE BY THE NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION IN ORDER TO KEEP THE ASSESSMENT OF PROPERTIES IN THE TOWN OF THORNTON IN A MORE EQUITABLE BALANCE BY BOTH PROPERTY CLASSIFICATION AND CURRENT MARKET VALUES, AND TO RAISE AND APPROPRIATE THE SUM OF SIX THOUSAND DOLLARS (\$6,000) FOR THIS PURPOSE. THIS ARTICLE SUBMITTED BY PETITION. (THE BOARD OF SELECTMEN DOES NOT RECOMMEND THIS ARTICLE.)

THIS MOTION WAS MADE AND SECONDED TO TABLE THIS ARTICLE AND THIS ARTICLE WAS TABLED.

ARTICLE 18: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$250 FOR THE PURPOSE OF SUPPORTING THE NONPROFIT ORGANIZATION OF NEIGHBORFEST, INC. IN THERE MISSION TO SPONSOR NEIGHBORFEST 99. SUPPORT OF NEIGHBORFEST 99 IS THE FIRST STEP IN ASSISTING THE ORGANIZATION IN WORKING TOWARDS ITS FUTURE GOAL OF CREATING A THORNTON/CAMPTON/ELLSWORTH COMMUNITY CENTER. AN INSERT ON THIS FESTIVAL CAN BE SEEN IN THIS TOWN REPORT. THIS ARTICLE TO APPEAR IN THE WARRANT OF THE TOWNS OF CAMPTON AND ELLSWORTH. THIS ARTICLE SUBMITTED BY PETITION. ( THE BOARD OF SELECTMEN RECOMENDS THIS ARTICLE. )

THE MOTION WAS MADE AND SECONDED AND PASSED AS WRITTEN.

ARTICLE 19: TO SEE IF THE TOWN WILL VOTE TO HAVE THE FIRE CHIEF'S POSITION FUNDED AS A FULL-TIME RATHER THAN A PART-TIME POSITION. THE ANNUAL EXPENSE FOR THIS INCLUDING SALARY, PAYROLL TAXES AND INSURANCE WOULD BE \$34,726.36. THE 1999 APPROPRIATION WOULD BE BASED ON THE POSITION STARTING MAY 1, 1999 AND BREAKS DOWN AS FOLLOWS: THE TOWN OF CAMPTON TO APPROPRIATE THE SUM

OF \$13,245.28, THE TOWN OF THORNTON TO RAISE AND APPROPRIATE THE SUM OF \$8,677.94 AND THE TOWN OF ELLSWORTH APPROPRIATING \$913.47. THIS VOTE IS CONTINGENT UPON ALL THREE TOWNS PASSING THIS ARTICLE. THIS ARTICLE SUBMITTED BY THE FIRE COMMISSIONERS. ( THE BOARD OF SELECTMEN DOES NOT RECOMMEND THIS ARTICLE.)

THIS MOTION WAS MADE AND SECONDED TO VOTE BY SECRET BALLOT. THIS ARTICLE PASSED AS WRITTEN . YES 66 NO 65.

ARTICLE 20 TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE THE SUM OF \$1,187,265 TO SUPPORT OPERATIONS FOR THE 1999 YEAR. SAID SUM DOES NOT INCLUDE SPECIAL OR INDIVIDUAL ARTICLES. ANTICIPATED RECEIPTS APPROXIMATED AT \$673,000 WILL OFFSET THE APPROPRIATION. ( THE BOARD OF SELECTMEN RECOMMENDS THIS ARTICLE.)

CHAIRMAN OF THE BOARD WILLIAM WALKER REDUCED THE AMOUNT BY \$10,857 AND AMENDED THE AMOUNT TO \$1,176,408.00. THE MOTION WAS MADE AND SECONDED AND THE AMENDED AMOUNT WAS PASSED.

ARTICLE 21: TO SEE IF THE TOWN WILL VOTE TO CONDITIONALLY ACCEPT TO DEDICATION AS A CLASS V TOWN ROAD, A PORTION OF JOSHUA'S LANE IN THE SUBDIVISION KNOWN AS MILL BROOK VILLAGE OF MILL BROOK ROAD. THIS PORTION OF ROAD STARTS AT MILL BROOK ROAD AND CONTINUES EIGHT HUNDRED FEET (800') TO A CUL-DE-SAC. THIS ACCEPTANCE IS TO BE FINAL AND EFFECTIVE ONLY UPON ACCEPTANCE OF THE ROAD AGENT AND A VOTE OF THE BOARD OF SELECTMEN THAT THE ROAD HAS BEEN CONSTRUCTED TO TOWN STANDARDS. THIS ROAD IS PAVED AND SERVICES FOUR FULL-TIME RESIDENCES. THIS CONDITIONAL ACCEPTANCE SHALL BE NULL AND VOID IF IT HAS NOT BECOME FINAL ON OR BEFORE DECEMBER 31, 1999. (THE BOARD OF SELECTMEN RECOMMENDS THIS ARTICLE.)

THIS MOTION WAS MADE AND SECONDED AND PASSED AS WRITTEN.



ARTICLE 22: TO TRANSACT ANY OTHER BUSINESS, WHICH MAY LEGALLY COME BEFORE THIS MEETING.

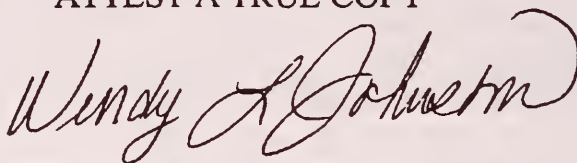
WENDY JOHNSTON SWORE IN MR. JOHN TAFFNER AS NEW SCHOOL BOARD MEMBER. MR. BRADLEY'S SUGAR ON SNOW PARTY. MR. BOB WOODWORTH WOULD LIKE TO SEE EVALUATIONS IN TOWN REPORT.

GIVEN UNDER OUR HANDS AND SEAL THIS 29TH DAY OF JUNE 1999.

THORNTON BOARD OF SELECTMEN

DUNCAN W. BOOTH, CHAIRMAN  
ALTON G. BENTON  
WILLIAM D. WALKER

ATTEST A TRUE COPY

A handwritten signature in cursive script, reading "Wendy L Johnston". The signature is written in dark ink and is positioned above the printed name and title of the signatory.

WENDY L JOHNSTON  
TOWN CLERK  
1998-1999

**DEPARTMENT OF REVENUE ADMINISTRATION**  
**1999 TAX RATE CALCULATION**

Tax Rates

Appropriations	1,426,268		
less: Revenues	(721,620)		
less: Shared Revenues	(2,522)		
Add: Overlay	26,109		
War Service Credits	14,800		
Net Town appropriation	743,035		
Special Adjustment	-		
Approved Town Tax Effort	743,035		
<b>Municipal Tax Rate</b>			5.79
<hr/>			
Net Local School Budget	1,636,726		
Regional School Apportionment	784,506		
Less: Adequate Education Grant	(591,768)		
State Education Taxes	(818,655)		
Approved School Effort	1,010,809		
<b>Local Education Tax Rate</b>			7.89
<hr/>			
State Education Taxes	818,655		
Equalized Valuation (no utilities) x 6.60/1000			
Divide by Local Assessed Valuation (no utilities) <b>State Education Tax</b>			6.57
<hr/>			
Excess State Education to State	-		
Due to County	200,378		
Less: Shared Revenues	(1,959)		
Approved County Tax Effort	198,419		
<b>County Tax Effort</b>			1.55
<hr/>			
<b>Tax Rate w/o Precinct</b>			21.80
<b>Total Property Tax Assessed</b>	2,770,918		
Less War Service Credits	(14,800)		
Add: Village District Commitment	173,210		23.87
<hr/>			
<b>Total Property Tax Commitment</b>	<b>2,929,328</b>		

<u>Proof of Rate</u>	<u>Net Valuation</u>	<u>Rate</u>	<u>Assessment</u>
State Education Tax	124,612,555	6.57	818,655
All Other Taxes	128,182,169	15.23	1,952,263
			<hr/>
			2,770,918
Village Precinct	7,256,400	23.87	173,210
War Service Credits			(14,800)
			<hr/>
			2,929,328



**COMPARATIVE STATEMENT OF  
APPROPRIATIONS AND EXPENDITURES  
FISCAL YEAR ENDING DECEMBER 31, 1999**

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Category	Carried from 1998	1999 Available	1999 Expenditures	Carried to 2000
Executive & Contingency	\$ 3,350	\$ 70,399	\$57,697	\$ -
Election & Registrations		40,276	37,441	
Finance and Office Expense		43,350	41,362	
Reappraisal of Proprety		3,000	3,728	
Legal Expense		6,500	4,075	
Personnel Administration		110,920	90,685	
Planning & Zoning		12,574	13,110	
General Government Building	1,000	14,200	11,212	
Cemeteries		17,225	14,970	
Insurance		21,500	12,960	
Advertising & Regional Assoc.		2,755	2,752	
Maps & Perambulation		4,001	-	4,000
Police Department		189,000	181,574	
Ambulance		18,365	18,365	
Fire Department		65,494	64,950	
Building Inspection		1,500	740	
Other (Public Safety)		3,000	2,707	
911 Expense		1,000	1,107	
Highways		416,610	378,896	
Recycling/Transfer Station		152,039	158,524	
Pemi-Baker Solid Waste Dist.		1,031	1,031	
Closure Monitoring		4,641	3,931	
Septage Disposal		-	100	
Health Agencies & Hospital		9,296	8,842	
General Assistance/Welfare		23,178	16,572	
Agencies		8,308	8,308	
Parks & Recreation		950	850	
Library		26,035	24,394	
Patriotic Purposes		400	-	400
Other Culture/Recreation		250	250	
Principal-Long Term Loans		30,000	30,000	
Interest -Long Term Loans		9,420	9,420	
Interest -Tax Anticipation Notes		25,000	3,794	
Land		7,601	6,813	
New Equipment	3120	45,920	35,342	9,000

Capital Reserve-Truck/Salt Sander	20,000	20,000		
Capital Reserve-Fire Truck	20,000	20,000		
Capital Reserve-Generator	4,000	4,000		
Capital Reserve-Fire Radios	4,000	4,000		
Other				
<b>Total</b>	<b>\$7,470</b>	<b>\$1,433,738</b>	<b>\$1,294,502</b>	<b>\$13,400</b>
less amount carried forward		<b>\$(7,470)</b>		
1999 Appropriation		<b>\$1,426,268</b>		

# REPORT OF THE CAPITAL RESERVE FUNDS OF THE TOWN OF THORNTON

## ON DECEMBER 31, 1999

### PRINCIPAL

### INCOME

Date of Creation	Name of Fund	Balance 1/1/99	New Funds	Withdrawals	Balances 12/31/99	Balance 1/1/99	Income 1999	Expended 1999	Accumulated Interest	Balances 12/31/99
1/2/91	Landfill - Pope Parcel	7,140.00		2,210.00	4,930.00	332.20	177.86	332.20	177.86	5,107.86
1/2/91	Steele Bridge	10,000.00			10,000.00	4,194.29	875.46		5,069.75	15,069.75
1/2/91	Truck/Salt/Sander	19,945.75	20,000.00		39,945.75	2,043.55	1,435.32		3,478.87	43,424.62
1/2/91	Fire Dept. -New truck	40,307.55	20,000.00	37,794.40	22,513.15		1,065.35		1,065.35	23,578.50
1/2/91	Thornton School Dist., Special Ed.	48,058.37			48,058.37	13,524.80	3,163.76		16,688.56	64,746.93
8/4/99	Emergency Generator Fd.		4,000.00		4,000.00		82.86		82.86	4,082.86
8/4/99	Fire Dept. Radio Equip. Fd.		4,000.00		4,000.00		82.86		82.86	4,082.86
	Total	125,451.67	48,000.00	40,004.40	133,447.27	20,094.84	6,883.47	332.20	26,646.11	160,093.38

PAID TO TOWN: New fire truck 37,794.40  
Pope landfill 2,542.20

Detailed reports are on file at the Town Office  
and may be reviewed at any time.

This is to certify that the information contained in these reports  
was taken from official records and is correct to the best of our  
knowledge.

February 3, 2000

*Bradine Benton*

*Robert L. King The*

*Phyllis L. Holbrook*

Trustees of Trust Funds, Thornton



# REPORT OF THE TRUST FUNDS OF THE TOWN OF THORNTON ON DECEMBER 31, 1999

[illegible]

## REPORT OF THE CEMETERY TRUSTEES

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During 1999, signs were placed at the Pine Grove Cemetery on Rt. 175, Mad River Cemetery on the Mad River Road, and Hanson's Cemetery, a/k/a Blake Yard Cemetery on Rt. 3, in the Town of Thornton.

The Trustees decided not to replace the fence at Mad River Cemetery, but plan to make repairs in the coming year. The Town also maintains the Thornton Gore Cemetery, a/k/a Wildcat Cemetery, and the Orris Road Cemetery.

Lots are available in the Pine Grove and Mad River Cemeteries, and burials are permitted in these two cemeteries.

The continued upkeep of the Town's cemeteries has brought favorable comments from the general public and we thank all those responsible for their efforts in preserving this part of our town's heritage.

Thornton Cemetery Trustees  
Geraldine A. Benton  
Duncan W. Booth  
Phyllis B. Holbrook

**SCHEDULE OF TOWN PROPERTY  
AS OF DECEMBER 31, 1999**

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DESCRIPTION	VALUE
Town Hall, Lands & Buildings	\$ 311,149.00
Furniture & Equipment	31,500.00
Libraries, Lands & Buildings	
Furniture & Equipment	9,825.00
Police Department, Land & Buildings	
Equipment	37,500.00
Fire Department, Lands & Buildings	105,900.00
Equipment	1,000.00
Highway Department, Lands & Buildings	
Equipment	37,900.00
Materials & Supplies	3,000.00
Park, Commons and Playgrounds	35,000.00
School, Lands & Buildings, Equip. 6.35 ac.	2,357,000.00
16-1-6 Landfill 21.00 ac. +/-	171,600.00
All Land & Buildings acquired through Tax Collector's Deeds:	
Prior to 1998	25,025.00
1998 Deeded Property	280,600.00
1999 Deeded Property	114,300.00
<b>Total</b>	<hr/> <b>\$3,521,299.00</b>



**COMPARATIVE VIEW  
TAX RATE FOR THE PAST TEN YEARS  
TOWN OF THORNTON**

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— RATES —

Unit of Government	<u>1999</u>	<u>1998</u>	<u>1997</u>	<u>1996</u>	<u>1995</u>
Municipal	5.79	4.80	6.54	3.85	3.95
School-TOWN	7.89	17.63	18.33	13.73	13.00
STATE	6.57				
County	1.55	1.50	1.40	1.06	1.15
Combined Tax Rate	<u>21.80</u>	<u>23.93</u>	<u>26.27</u>	<u>18.64</u>	<u>18.10</u>

Unit of Government	<u>1994</u>	<u>1993</u>	<u>1992</u>	<u>1991</u>	<u>1990</u>
Municipal	4.38	4.42	4.28	4.08	3.70
School	12.33	11.19	10.34	9.87	9.13
County	1.07	1.12	1.25	1.04	.90
Combined Tax Rate	<u>17.78</u>	<u>16.73</u>	<u>15.87</u>	<u>14.99</u>	<u>13.73</u>

**TOWN CLERK'S REPORT**  
**Year Ending December 31, 1999**

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Motor Vehicle Registrations	\$243,255.40
Dog License Fees	1,717.00
UCC Filings	639.74
Marriages/Births/Death (Fees)	1,156.00
	<hr/>
	\$246,783.14

Respectfully Submitted,

Barbara Sellingham  
Town Clerk

**TREASURER'S REPORT SUMMARY  
YEAR ENDING DECEMBER 31,1999**

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**Cash on hand January 1, 1999:**

Checking	\$25,298.94	
Money Market	622,762.65	
		<b>\$648,061.59</b>

**Receipts:**

Selectmen	455,151.32	
Tax Collector	3,122,711.47	
Town Clerk	240,705.64	
Trustees of Trust Funds	24,422.40	
Tax Anticipation Notes	574,700.00	
Pemi National Bank Interest	8,605.82	
		<b>\$4,426,296.65</b>

**Payments:**

Selectmen		<b>4,415,695.69</b>
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**End of year balance December 31, 1999:**

Checking	53,329.54	
Money Market	605,333.01	
		<b>658,662.55</b>

**TREASURER'S REPORT SUMMARY  
LANDFILL/CLOSURE BOND  
YEAR ENDING DECEMBER 31,1999**

---

**Cash on hand January 1, 1999:** **\$29,755.65**

Receipts:

Selectmen 1,230.92

Withdrawals

Selectmen - 5,088.98

**End of year balance December 31, 1999** **\$25,897.59**

Respectfully Submitted,  
Susan Dumont Treasurer



**SELECTMEN'S ACCOUNT WITH  
SCHOOL DISTRICT**

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Balance Due School District 1/1/99 \$1,124,705

**Payments:**

Thornton	1/1-6/30/99	763,704
	7/1-12/31/99	615,000
PBRSD	1/1-6/30/99	361,001
	7/1-12/31/99	345,000

**Account Payable at 12/31/99**

Thornton	582,312
PBRSD	287,152

Balance Due School District 12/31/99 869,464

# **SUMMARY OF RECEIPTS** **YEAR ENDING DECEMBER 31, 1999**

ACCOUNT NUMBER		CATEGORY SUBTOTAL	CATEGORY TOTAL
2230-10	Tax Anticipation Note Payable	-	
	Pemigewasset National Bank	574,700.00	
	TAX COLLECTOR	-	
3110-10	Warrants:		
	Property Tax - Current Year	2,958,992.55	
3120-10	Land Use Change	4,443.00	
3185-10	Yield Tax - Current Year	29,245.47	
3188-13	Excavation Activity Tax	6,890.80	
3189-11	Betterment Tax	4,378.14	
3191-10	Interest & Costs:		
	Property Tax - Current Year	4,138.30	
3191-11	Property Tax - Previous Year	34,342.25	
3191-12	Property Tax - Liens	51,596.12	
3191-13	Excavation Tax	56.49	
3197-10	Betterment Tax	38.85	
3197-11	Betterment Tax - Previous Year	379.16	
3198-00	Yield Tax	703.87	91,255.04
3199-11	Prepaid Property Tax	1,181.14	
3199-13	Yield Tax Advance	925.00	
	TOWN CLERK		
3220-10	MV Registration Fee	243,265.40	
3290-10	Dog License Fees	1,717.00	
3290-20	Marriage License Fees	834.00	
3290-25	UCC Filings	639.74	
3290-30	Certificates - Birth & Death	322.00	
3290-40	Filing Fees		246,778.14
3230-10	Building Permit Fees	795.00	795.00
3290-60	Planning Board - Fees	1,138.84	1,138.84
3290-61	Planning Board - Regulations	60.00	60.00

3351-10	NH Shared Revenue/ Room and Meals State of New Hampshire			40,802.86
3353-10	NH Highway Block Grant State of New Hampshire			58,921.51
3356-10	State & Federal Forest Reimbursement US Treasury Forest PLT			12,475.41
3359-10	Other State Grants & Reimbursement State of New Hampshire			23,025.00
3379-10	Recycle/Landfill - Town Reimbursements			
	Town of Ellsworth	2,957.59		
	Town of Campton	94,642.69	97,600.28	
3404-10	Recycle/Landfill - Disposal Charges	20,270.30	20,270.30	
3404-20	Recycling Income			
	Advanced Recycling	13.30		
	Central Metal Recycling	58.80		
	Ecosmith	233.00		
	Great Northern Recycling	1,493.13		
	NE Resource Recovery	1,147.81		
	Waste Management/Casella	879.00		
			3,825.04	121,695.62
3915-10	Police Detail expense offset	6,230.00	6,230.00	
3504-10	Police Fines and Fees	4,553.50	4,553.50	
				10,783.50
3509-30	Copy Machine Income	325.21	325.21	
3509-35	Health/Dental Insurance Reimbursement			
	John McKinnon	6,761.44		
	Alton Benton	2,761.88		
	Arthur Gross	2,718.76		
	Grady Buckner	1,098.56		
	Neil Robertson	687.54		
	Active employee contribution	12,825.36		
			26,853.54	27,178.75
3501-10	Sale of Tax Deeded Property reduced for expenses of auction	106,531.50	(6,946.03)	99,585.47



3509-20	Interest - Money Market Pemigewasset National Bank	8,605.82		8,605.82
3509-21	Interest - NHPDIP (not General Fund)	1,230.92		
3509-22	"	165.49		
3506-15	Insurance - Dividend NHMA Property Liability Trust	2,972.59	2,972.59	
3506-20	UC/WC Reimbursement - Dividend CFNH/UC	3,778.02	3,778.02	
3710-10	Welfare Reimbursements		2,707.16	
3910-10	Miscellaneous Revenue Recording fees	100.00		
	Checklists/blotter books	748.20		
	Adelphia	6,129.57		
	School/Library reimburse	10,517.63	17,495.40	
3909-25	Redeposit Fee (Returned Checks)	395.00	395.00	
				27,348.17
3915-11	Transfers from Trustees of Trust Funds Jennie Robbins Memorial Fund	8,174.81		
	Pope Funds	2,542.20		
	Fire Truck Reserve w/d	24,422.40		
	final fire truck w/d13372		35,139.41	35,139.41
	Closure expense offset	3,931.13	3,931.13	3,931.13
	<b>TOTAL REVENUES</b>			<b>854,487.08</b>

# SUMMURY OF DISBURSEMENTS

## YEAR ENDING DECEMBER 31, 1999

Acct. No	1999 Approp.	Account title Paid To	YTD Paid	Total Approp. Expended	Approp. Remaining
1010-00		PETTY CASH			
2230-10		NOTE PAYABLE - TAX ANTICIPATION Pemigewasset Nat'l Bank	574,700.00		
3199-11		YIELD TAX ADVANCE			
3910-10		MISC (Current Use Recording) MOTOR VEHICLE/DOG LICENSE REFUNDS	3,715.70  99.50		
4130-10	11,400	PAYROLL - SELECTMEN Duncan Booth Alton Benton William Walker	 3,800.00 3,800.00 3,800.00	   11,400.00	
4130-25	34,425	PAYROLL - TOWN ADMINISTRATOR Candy Andrew	 34,425.04	 34,425.04	
4130-40	10,624	PAYROLL - SUPPORT STAFF Marianne Peabody	 10,624.00	 10,624.00	
4130-45	1,300	PAYROLL - OVERTIME/PARTTIME Terry Joyce	 212.42	 212.42	
4130-50	300	MODERATOR Robert Gannet	 200.00	 200.00	
4130-60	2,000	EXPENSES FOR SELECTMEN Family Tree Citizen Publishing Co People to People Candy Andrew (cards) William Tell Restaurant Susan Dumont	 98.00 40.39 250.00 7.00 240.00 200.00	     835.39	
	60,049	TOTAL EXECUTIVE (4130)		57,696.85	2,352.15
4140-10	26,500	PAYROLL - TOWN CLERK/ TAX COLLECTOR Barbara Sellingham	  26,500.14	  26,500.14	

Acct. No	1999 Approp.	Account title Paid To	YTD Paid	Total Approp. Expended	Approp. Remaining
4140-11	9,126	PAYROLL -DEPUTY CLERK/ COLLECTOR			
		Wendy Johnston	1,956.25		
		Susan Dumont	27.00		
		Celeste Longchamps	5,052.39	7,035.64	
4140-15	1,000	COMMISSIONS - MOTOR VEHICLES			
		Wendy Johnston	902.00		
				902.00	
4140-19	1,250	OTHER TOWN CLERK FEES			
		Wendy Johnston	82.00		
		COAF Financial Services	815.00		
		Stark & Son Machining	73.94		
		Treasurer, State of NH	179.25	1,150.19	
4140-25	2,400	ELECTION EXPENSES			
		Ann Marie Foote	15.00		
		Campton Printing & Design	176.40		
		Denise Downing	110.75		
		Dorothy Drake	248.50		
		John Gaites	40.00		
		Josephine Hines	266.00		
		Journal Transcript/ Salmon Press	509.18		
		Lisa Benton	31.50		
		Little's Printing	155.00		
		Marolyn Fillion	85.00		
		Nancy Byerly	85.00		
		PES Foodservice	113.00		
		Robert Gannett	18.00		
				1,853.33	
	40,276	TOTAL ELECTION, REGISTRATIONS (4140)		37,441.30	2,534.70
4150-15	400	COLLECTION EXPENSES			
4150-20	2,500	PAYROLL - TREASURER			
		Susan Dumont	2,500.00		
				2,500.00	
4150-30	1,200	PAYROLL - TRUSTEES			
		Geraldine Benton	350.00		
		Phyllis Holbrook	500.00		
		Robert Smythe	350.00		
				1,200.00	
4150-40	6,500	AUDITING			
		Plodzik & Sanderson	6,180.00		
				6,180.00	

Acct. No	1999 Approp.	Account title Paid To	YTD Paid	Total Approp. Expended	Approp. Remaining
4150-50	11,750	OFFICE EXPENSE - SUPPLIES/REPAIRS			
		Branham Publishing	75.90		
		Brown's River Bindery	2,000.00		
		Campton Printing	379.90		
		Candy Andrew (reimbursements)	61.87		
		Eagle Computers	134.94		
		Gemforms	3,152.19		
		Journal Transcript/ Salmon Press	378.10		
		Lexis Publishing	461.05		
		Lyndonville Office	974.49		
		Mac-Durgin Business Systems	788.55		
		Midwest Micro	463.95		
		New England Business Ser	398.38		
		Quill Corp	46.46		
		Real Data Corp	43.00		
		Register of Deeds	471.52		
		Staples	1,645.91		
		The Pennysaver	168.80		
		Trend Business Forms	93.57		
		Union Leader Corp	234.38		
				11,972.96	
4150-51	4,500	OFFICE EXPENSE - TELEPHONE			
		AT&T	411.00		
		Bell Atlantic	2,171.68		
		Global Net	281.25		
		JA Corey Electric & Telephone	268.00		
		Pemi Valley Telephone	166.25		
				3,298.18	
4150-52	500	OFFICE EXPENSE - BANK SERVICE CHARGE			
		Pemigewasset National Bank	438.50		
				438.50	
4150-53	3,000	OFFICE EXPENSE - COMPUTER CHARGES			
		Business Data Solutions	495.83		
		Business Management Systems	2,680.42		
		Register of Deeds	250.00		
		Staples	279.91		
				3,706.16	
4150-54	2,600	OFFICE EXPENSE - TOWN REPORTS			
		Campton Printing & Design	2,244.93		
				2,244.93	



Acct. No	1999 Approp.	Account title Paid To	YTD Paid	Total Approp. Expended	Approp. Remaining
4150-55	2,500	OFFICE EXPENSE - EQUIPMENT RENTALS			
		Copelco Capital	1,913.85		
		Pitney Bowes	734.32		
				2,648.17	
4150-56	1,100	OFFICE EXPENSE - DUES/SUBSCRIPTIONS			
		NH Assoc. of Assessing Officials	20.00		
		NH City & Town Clerk's Assoc.	20.00		
		NH Government Officer's Assoc	25.00		
		NH Health Officers Assoc.	10.00		
		NH Municipal Association	858.71		
		NH Tax Collectors Association	70.00		
		NH Welfare Administrators	30.00		
		Real Data	148.00		
		Sam's Club	40.00		
				1,221.71	
4150-57	5,800	OFFICE EXPENSE - POSTAGE			
		Campton Postmaster	44.00		
		U.S. Postal Service	3,000.00		
		Candy Andrew	115.07		
		Pitney Bowes	2,040.78		
				5,199.85	
4150-58	1,000	TRAINING/ MILEAGE REIMBURSEMENT			
		Barbara Sellingham	58.00		
		Beverly MacIntosh	49.76		
		Business Management Systems	100.00		
		Candy Andrew	261.06		
		Donald Howe	43.71		
		Marianne Peabody	64.79		
		Pryor Resources	99.00		
		NH Municipal Association	25.00		
		NH Tax Collector Assoc	50.00		
				751.32	
43,350		TOTAL FINANCIAL ADMINISTRATION (4150)		41,361.78	1,988.22
4152-10	3,000	REVALUATION OF PROPERTY			
		Treasurer, State of NH	3,727.98		
				3,727.98	
3,000		TOTAL REVALUATIONS OF PROPERTY (4152)		3,727.98	(727.98)
4153-10	6,500	LEGAL EXPENSES			
		Daniel Crean			
		Mitchell & Bates	4,074.65		
6,500		TOTAL LEGAL (4153)		4,074.65	2,425.35

Acct. No	1999 Approp.	Account title Paid To	YTD Paid	Total Approp. Expended	Approp. Remaining
4155-10	26,620	FICA & RETIREMENT Internal Revenue Service NH Retirement	17,233.66 9,009.02	26,242.68	
4155-20	84,300	EMPLOYEE HEALTH INSURANCE NHMA Insurance Trust (employee contributions est.31,000)	64,442.42	64,442.42	
<b>110,920</b>	<b>TOTAL PERSONNEL ADMINISTRATIONS (4155)</b>			<b>90,685.10</b>	<b>20,234.90</b>
4191-10	10,624	PAYROLL - PLANNING BOARD Marianne Peabody	10,624.00	10,624.00	
4191-20	1,200	PLANNING BOARD - OPERATING COSTS Journal Transcript / Salmon Press Lyndonville Office Products Marianne Peabody North Country Council Register of Deeds The Pennysaver Treasurer State of NH - OSP	869.56 - 13.64 - 222.71 212.80 25.00	1,343.71	
4191-30	750	PLANNING BOARD - LEGAL EXPENSES Upton, Sanders & Smith	1,142.00	1,142.00	
<b>12,574</b>	<b>TOTAL PLANNING &amp; ZONING (4191)</b>			<b>13,109.71</b>	<b>(535.71)</b>
4194-10	3,200	GOV'T BUILDING - CUSTODIAL Sam's Club Handyman Hardware Danny Avery	2,300.00	2,300.00	
4194-20	1,900	GOV'T BUILDING - GAS Wallace Propane Co. Columbia Propane	946.18 175.47	1,121.65	
4194-30	4,500	GOV'T BUILDINGS - UTILITIES NH Electric Cooperative	3,971.86	3,971.86	

Acct. No	1999 Approp.	Account title Paid To	YTD Paid	Total Approp. Expended	Approp. Remaining
4194-40	3,000	GOV'T BUILDINGS - REPAIRS & MAINTENANCE			
		ADT Security Systems	117.42		
		AM Rand	33.60		
		Campbell Country Gardens	76.90		
		Candy Andrew (reimburse)	134.63		
		Danny Avery	75.82		
		Handyman Hardware	32.39		
		Indoor Climate Control	546.50		
		Lyndonville Office	192.98		
		Northeast Agricultural	120.00		
		RJ Crowley	187.50		
		RJL Electronice	312.00		
		State of New Hampshire	75.00		
		Stockbridge Door	1,000.00		
		The Rental Center	127.10		
		Sam's Club	250.10		
				3,281.94	
4194-50	600	GOV'T BUILDINGS - SUPPLIES			
		A.M. Rand	63.60		
		Campbell's Country Gardens	76.90		
		Candy Andrew	31.39		
		Handyman Hardware	30.25		
		P.S.Plus	175.54		
		Sam's Club	148.90		
		Staples	9.94		
				536.52	
	13,200	<b>TOTAL GENERAL</b>			
		<b>GOVERNMENT BUILDINGS (4194)</b>		<b>11,211.97</b>	<b>1,988.03</b>
4195-20	8,800	CEMETERIES - LABOR			
		Brad Benton	7,725.00		
				7,725.00	
4195-25	700	CEMETERIES- ROAD MAINTENANCE			
		Brad Benton	446.75		
				446.75	
4195-30	6,810	CEMETERIES - EQUIPMENT/ MACHINE RENTALS			
		Brad Benton	6,798.50		
				6,798.50	
4195-40	915	CEMETERIES - SUPPLIES			
		Brad Benton			
		Register of Deeds			
	17,225	<b>TOTAL CEMETERIES (4195)</b>		<b>14,970.25</b>	<b>2,254.75</b>
4196-10	3,000	INSURANCE - WC			

Acct. No	1999 Approp.	Account title Paid To	YTD Paid	Total Approp. Expended	Approp. Remaining
		CFNH/Workers' Comp Fund			
		Noyes Insurance	150.00	150.00	
4196-20	500	INSURANCE - UNEMPLOYMENT COMP CFNH	434.87	434.87	
4196-30	18,000	INSURANCE - OTHER NH Property Liability Trust	12,375.00	12,375.00	
	<b>21,500</b>	<b>TOTAL INSURANCE (4196)</b>		<b>12,959.87</b>	<b>8,540.13</b>
4197-10	2,755	ADVERTISING AND REGIONAL ASSOC			
		North Country Council	2,152.19		
		Waterville Valley Region Chamber	600.00	2,752.19	
	<b>2,755</b>	<b>TOTAL ADVERTISING AND REGIONAL ASSOC. (4197)</b>		<b>2,752.19</b>	<b>2.81</b>
4199-10	7,000	CONTINGENCY FUND		0.00	
4199-20	4,000	MAP & UPDATE Mountain Mapping		0.00	
4199-30	1	PERAMBULATION		0.00	
	<b>11,001</b>	<b>TOTAL (4199)</b>		<b>0.00</b>	<b>11,001.00</b>
4210-10	103,074	PAYROLL - POLICE (FT 103,074, PT 25,706)			
		Thomas Dubey	26,485.93		
		Walter Joyce	43,680.00		
		Steven Keeney	32,505.46	102,671.39	
4210-15	25,706	Josiah Bartlett	1,072.00		
		Casino Clogston	2,707.75		
		Rod Diamond	2,708.88		
		Terry Joyce	13,598.03		
		Michael Lewis	704.00		
		John McKinnon	1,419.09	22,209.75	
4210-20	16,390	POLICE - COMMUNICATIONS			
		At&T	815.44		
		Bell Atlantic	2,565.05		
		Cellular One	445.25		
		Global Net	219.00		
		Grafton Country Sheriffs	8,176.99		
		Ossipee Mountain			



Acct. No	1999 Approp.	Account title Paid To	YTD Paid	Total Approp. Expended	Approp. Remaining
		Electronics	1,756.15		
		RJL Electronics	78.00		
		TAV Electronics	24.36		
		Together Networks	239.40		
		Treasurer, State of NH	20.00		
		United States Cellular	371.20		
				14,710.84	
4210-30	4,115	POLICE - EQUIPMENT & SUPPLIES			
		Campton Printing & Design	63.50		
		Cheap Shot Gun Shop	120.40		
		Drivers License Guide	22.95		
		Frannies Place	3.91		
		Galls, Inc	338.88		
		Global Net	4,978.45		
		Gardner Hall	240.00		
		Handyman Hardware	72.08		
		Information Management			
		Systems	8,300.00		
		Kellys Flowers	50.00		
		Lexis Law Publishing	555.16		
		Lydonville Office Equipment	1,330.42		
		Mac-Kenzie Auto	70.00		
		Megg Associates	375.00		
		New England Business			
		Machines	95.00		
		Oliver Photo	64.64		
		Oriental Trading Co	284.15		
		Ossippee Mt Electronics	74.00		
		PSI Group	34.50		
		Plymouth District Court	60.00		
		Radio Shack	59.99		
		RJL Electronics	327.00		
		Staples	12.00		
		Sequential Electronics	80.00		
		TAV Electronics	191.19		
		Treasurer, State of NH	20.00		
		Viking Office Products	195.86		
		West Publishing Payment Co	52.00		
		Woodstock Country Store	87.45		
		The West Group	572.00		
		State of NH-LLE	(11,334.00)		
				7,396.53	
4210-40	2,250	POLICE - UNIFORMS			
		Circle Tri Cleaners	778.36		
		Engraving Awards	41.50		
		Melnicks	141.00		
		Neptune, Inc.	2,239.35		
				3,200.21	
4210-50	10,720	POLICE - OUTSIDE SERVICES			
		ADAPT	2,056.00		

Acct. No	1999 Approp.	Account title Paid To	YTD Paid	Total Approp. Expended	Approp. Remaining
		American Red Cross	35.00		
		Craig Keeney	140.00		
		Plymouth Court			
		Jurisdictional	6,689.15		
		Speare Memorial	29.00		
		Together Networks	19.95		
				8,969.10	
4210-60	20,765	POLICE - VEHICLE EXPENSES			
		A&H Automotive	177.95		
		Campton Tire & Auto	18.45		
		Ford Motor Credit	5,749.94		
		Gold Key Lease	1,875.00		
		Kely/Mackenzie Auto Parts	217.86		
		Ossippee Mt. Electronics	72.49		
		Pemi Glass & Mirror	260.00		
		Plymouth Auto Village	5,125.91		
		Smitty's Auto Repairs	1,488.00		
		Tenney Mt Auto Care	36.95		
		Treasurer, State of NH	2,580.06		
		Wilson Tire Inc.	715.68		
				18,318.29	
4210-70	905	POLICE - TRAINING			
		Cheap Shot Gun Shop	95.00		
		Frannies Place	29.00		
		Woodstock Country Store	22.81		
				146.81	
4210-80	75	POLICE - CHIEFS EXPENSES/AD			
		NH Assoc. of Chiefs of Police	75.00		
				75.00	
4210-90	5,000	POLICE DETAILS (offsetting receipts)			
		Thomas Dubey	91.52		
		Walter Joyce	2,286.37		
		Steve Keeney	1,112.95		
		John McKinnon	385.32		
				3,876.16	
	189,000	TOTAL POLICE (4210)		181,574.08	7,425.92
4215-20	18,365	AMBULANCE			
		Town of Plymouth	18,364.73		
	18,365	TOTAL AMBULANCE (4215)		18,364.73	0.27
4220-10	65,494	FIRE DEPARTMENT			
		Campton Thornton			

Acct. No	1999 Approp.	Account title Paid To	YTD Paid	Total Approp. Expended	Approp. Remaining
		Fire Dept	55,383.94		
		Campton Village Precinct	300.00		
		Fire Warden/Forest Fire Exp	129.22		
		Lakes Region Mutual Fire	8,809.02		
		Copy Solutions	28.00		
	<b>65,494</b>	<b>TOTAL FIRE</b>			
		<b>DEPARTMENT (4220)</b>		<b>64,950.18</b>	<b>543.82</b>
4240-10	1,500	BUILDING INSPECTIONS			
		Richard Gilpatric	740.00		
				740.00	
	<b>1,500</b>	<b>TOTAL BUILDING</b>			
		<b>INSPECTIONS (4240)</b>		<b>740.00</b>	<b>760.00</b>
4299-10	3,000	PUBLIC SAFETY OTHER			
		Casino Clogston	81.00		
		Rod Dianmond	81.00		
		Tom Dubey	632.32		
		Terry Joyce	88.94		
		Walter Joyce	1,040.80		
		Steve Keeney	783.18		
				2,707.24	
		(US Treasury offseting receipts)			
	<b>3,000</b>	<b>TOTAL PUBLIC SAFETY</b>			
		<b>OTHER (4299)</b>		<b>2,707.24</b>	<b>292.76</b>
4300-00	1,000	911 POSTS/SIGNS			
		Don Grace	241.48		
		Gary Anderson	21.00		
		Handyman Hardware	1.50		
		State of NH-Prison	807.70		
		Walter Sleeper	35.00		
	<b>1,000</b>	<b>TOTAL 911 POSTS/SIGNS (4300)</b>		<b>1,106.68</b>	<b>(106.68)</b>
4312-10	52,500	PAYROLL - HIGHWAY DEPARTMENT			
		Clifton Shores	24,135.75		
				24,135.75	
4312-20	16,800	HIGHWAY - CULVERTS, GRAVEL & SUPPLIES			
		C.R. McLoud	104.80		
		E.W. Sleeper	568.75		
		Feed Station	230.00		
		Handyman Hardware	99.12		
		Hawkensen Equipment Co	1,749.00		
		Howard P. Fairfield, Inc.	552.00		
		Journal Transcript	93.76		

Acct. No	1999 Approp.	Account title Paid To	YTD Paid	Total Approp. Expended	Approp. Remaining
		Pennysaver	50.50		
		Pike Industries	675.66		
		Robert C. Whitehouse	8,014.75		
		Treasurer, State of NH	1,678.94		
				13,817.28	
4312-21	143,000	HIGHWAY - PAVING			
		Pike Industries, Inc.	136,629.65		
		Neil Robertson	1,200.00		
				137,829.65	
4312-22	51,870	HIGHWAY - ROAD AGENT - SUMMER			
		Neil Robertson	52,555.00		
				52,555.00	
4312-23	15,000	HIGHWAY - SUBCONTRACTORS - SUMMER			
		Hoyt Management Group			
		L.E. Johnston	3,307.50		
		Top Notch Tree Experts	1,346.00		
		Peter Vaillancourt	600.00		
				5,253.50	
4312-24	6,000	HIGHWAY - MOWING & SWEEPING			
		Hoyt Management Group	8,160.00		
		Neil Robertson	6,720.00		
				14,880.00	
4312-30	11,200	HIGHWAY - SALT & SAND			
		Granite State Minerals, Inc.	3,682.49		
		Pike Industries, Inc.	6,926.16		
		Morton Salt	5,017.66		
				15,626.31	
4312-32	71,140	HIGHWAY - ROAD AGENT - WINTER			
		Neil Robertson	96,897.00		
				96,897.00	
4312-33	49,100	HIGHWAY - SUBCONTRACTORS - WINTER			
		Alton G. Benton	3,640.00		
		Barle, Inc.	2,320.00		
		Brad C. Benton	1,584.50		
		L.E. Johnston Const. Inc.	2,179.00		
		L.G. Boyce	3,072.00		
		Roland Downing	3,584.00		
		Top Notch	1,522.50		
				17,902.00	
416,610		TOTAL HIGHWAY (4312)		378,896.49	37,713.51



Acct. No	1999 Approp.	Account title Paid To	YTD Paid	Total Approp. Expended	Approp. Remaining
4323-40	1,031	PEMI-BAKER SOLID WASTE Pemi-Baker Solid Waste	1,030.80	<u>1,030.80</u>	<u>(.20)</u>
4323-10	50,679	PAYROLL - RECYCLING Donald Grace David Hilliard Donald Howe Joan Marshall Lester Sargeant Anita Stafursky Ashton Wyllie Luigi Zanellato	2,935.55 434.75 17,366.32 19,072.90 3,131.01 4,148.00 840.00 617.00	48,545.53	
4323-15	-	PAYROLL EXPENSES - RECYCLING			
4323-20	4,675	SOLID WASTE - BUILDING & UTILITY AT&T Bell Atlantic NH Electric Cooperative	186.54 262.02 1,353.69	1,802.25	
55,354		<b>TOTAL SOLID WASTE RECYCLE (4323)</b>		<u>50,347.78</u>	<u>5,006.22</u>
4324-10	8,170	SOLID WASTE - GENERAL/ EQUIPMENT EXPENSE Anita Stafursky Arrow Equipment Ashland Lumber Co. Barrington Baler Campton Printing & Design Donald Howe Great Northern Recycling Handyman Hardware Michael's Body Shop Mills Industries Northeast Agricultural Northeast Resource Recovery Roger Hoyt Welding Sanel Auto Parts The Feed Station Tim Grace Townline Equipment Sales Treasurer, State of NH Union Leader Wilson Tire	39.99 491.50 42.20 911.98 104.50 8.06 200.00 267.99 35.00 180.00 208.00 429.50 225.00 165.47 139.40 155.00 312.48 428.98 276.00 396.34	5,017.39	

Acct. No	1999 Approp.	Account title Paid To	YTD Paid	Total Approp. Expended	Approp. Remaining
4324-20	70,360	SOLID WASTE - DISPOSAL			
		Advanced Recycling	340.16		
		Campton Printing & Design	188.40		
		Central Metal	2,131.35		
		Great Northern Recycling	700.00		
		Wheelabrator Concord Co.	56,507.85		
		Zero Waste, Inc.	18,704.40		
		Schwartz Trucking	75.00		
				78,647.16	
4324-30	300	SOLID WASTE - LEGAL		0.00	
4324-40	17,855	SOLID WASTE - BULKY DEBRIS			
		Commercial Paving Co	6,723.75		
		D&S Service Company	3,650.00		
		North Country Enviromental	12,840.66		
		NE Resource Recovery	1,296.75	24,511.16	
	96,685	TOTAL SOLID WASTE DISPOSAL (4324)		108,175.71	(11,490.71)
4325-10	4,641	MONITORING/CLOSURE			
		Alton Benton	120.00		
		Chemserve	2,093.89		
		Nobis Engineering	1,373.26		
		Register of Deeds	12.33		
		Shirley Benton	280.00		
		Union Leader	51.65		
		(offsetting withdrawal from Capital Reserve)			
	4,641	TOTAL MONITORING/ CLOSURE (4325)		3,931.13	709.87
4326-00		SEPTAGE DISPOSAL - Plymouth Village WSD	100.00	100.00	(100.00)
4415-10	8,260	HEALTH AGENCIES & HOSPITALS			
		Pemi-Baker Home Health	6,955.00	6,955.00	
		Speare Memorial Hospital	1,305.00	1,305.00	
4415-20	536	PAYROLL - HEALTH OFFICIER Marianne Peabody	536.00	536.00	
4415-30	500	LOCAL HEALTH Marianne Peabody	45.88	45.88	
	9,296	TOTAL HEALTH AGENCIES & HOSPITALS (4415)		8,841.88	454.12

Acct. No	1999 Approp.	Account title Paid To	YTD Paid	Total Approp. Expended	Approp. Remaining
4441-10	3,178	PAYROLL - OVERSEER OF WELFARE Marianne Peabody	3,178.00		
	<b>3,178</b>	<b>TOTAL WELFARE ADMINISTRATION (4441)</b>		<b>3,178.00</b>	
4442-10		DIRECT ASSISTANCE - WELFARE		13,394.07	
	<b>20,000</b>	<b>TOTAL DIRECT ASSISTANCE (4442)</b>		<b>13,394.07</b>	<b>6,605.93</b>
4444-10	1,133	TASK FORCE - DOMESTIC VIOLENCE Plymouth Area Domestic Violence	1,133.00	1,133.00	
4444-11	750	TRI COUNTY COMMUNITY ACTION Tri County Community Action	750.00	750.00	
4444-12	825	GRAFTON COUNTY SENIOR CITIZENS Grafton County Senior Citizens	825.00	825.00	
4444-13	500	D.A.R.E. Thornton D.A.R.E. Program	500.00	500.00	
4444-14	650	PLYMOUTH REGIONAL CLINIC Plymouth Regional Clinic	650.00	650.00	
4444-15	-	AMERICAN LEGION Joseph Newton Smith Post			
4444-16	1,250	PEMI-BAKER YOUTH & FAMILY SERVICES Pemi-Baker Youth & Family	1,250.00	1,250.00	
4444-17	2,000	ADOLESCENT DRUG & ALCOHOL ADAPT	2,000.00	2,000.00	
4444-18	400	GWMC AMERICAN RED CROSS American Red Cross	400.00	400.00	
4444-19	300	LAKES REGION COMMUNITY SERVICES Lakes Region Community	300.00	300.00	
4444-20	500	BIG BROTHERS BIG SISTERS	500.00	500.00	
	<b>8,308</b>	<b>TOTAL HEALTH &amp; SPECIAL APPROP (4444)</b>		<b>8,308.00</b>	

Acct. No	1999 Approp.	Account title Paid To	YTD Paid	Total Approp. Expended	Approp. Remaining
4520-10	950	PARKS & RECREATION Charles Downing	850.00		
	950	<b>TOTAL PARKS &amp; RECREATION (4520)</b>		<b>850.00</b>	<b>100.00</b>
4550-10	17,338	PAYROLL - LIBRARY Joel Freeman	45.50		
		John Hansen	1,273.00		
		Kathy Mather	2,510.33		
		Kathy-Jean Uhlman	12,065.00		
				15,848.33	
4550-20	8,697	LIBRARY - OTHER Thornton Public Library	8,500.00		
				8,500.00	
	26,035	<b>TOTAL LIBRARY (4550)</b>		<b>24,393.83</b>	<b>1,641.17</b>
4583-10		PATRIOTIC PURPOSES			
	400	Old Home Day			
	250	Neighborfest	250.00		
	650	<b>TOTAL PATRIOTIC PURPOSES (4583)</b>		<b>250.00</b>	<b>400.00</b>
4711-10		PRINCIPAL PAYMENT - BONDS State Street Bank & Trust	30,000.00		
	30,000	<b>TOTAL PRINCIPAL - LONG TERM BONDS (4711)</b>		<b>30,000.00</b>	
4721-10		INTEREST - BONDS State Street Bank & Trust	9,420.00		
	9,420	<b>TOTAL INTEREST - LONG TERM BONDS (4721)</b>		<b>9,420.00</b>	
4723-10		INTEREST - TAX ANTICIPATION NOTE Pemigewasset Nat'l Bank	3,794.23		
	25,000	<b>TOTAL INTEREST (4723)</b>		<b>3,794.23</b>	<b>21,205.77</b>
4901-10	5,110	LAND Town of Thornton	2,900.00		
		Pope Family Trust	2,210.00		
		NOTE: REIMBURSEMENT FROM POPE LAND PAYMENT ACCT \$2,900.00		5,110.00	
		NOTE: REIMBURSEMENT FROM TRUSTEES OF TRUST FUNDS \$2,210.00			



Acct. No	1999 Approp.	Account title Paid To	YTD Paid	Total Approp. Expended	Approp. Remaining
4901-11		LAND - INTEREST Pope Family Trust NOTE: REIMBURSEMENT FROM TRUSTEES OF TRUST FUNDS \$458.83	332.20	332.20	
4901-20	2,491	LAND - CEMETERY Sabourn Surveying, Inc Lori VanVliet	491.00 880.00	1,371.00	
	7,601	<b>TOTAL LAND (4901-20)</b>		<b>6,813.20</b>	<b>787.80</b>
4902-10	33,800	NEW EQUIPMENT Business Management Systems Central States Fire Apparatus Computability Danny Avery Global Net Pemi National/ Merrimack Woodworking Water Shed Sams	4,450.00   24,422.40 87.98 2,875.00 762.89  973.50 1,650.00 120.00	35,341.77	
4903-10	9,000	LANDFILL EQUIPMENT			
	42,800	<b>TOTAL NEW/LEASE EQUIPMENT (4902)</b>		<b>35,341.77</b>	<b>7,458.23</b>
4915-10	20,000	CAPITAL RESERVE - FIRE TRUCK Trustees of Trust Funds	20,000.00		
4915-11	20,000	CAPITAL RESERVE - TRUCK/ SALT SANDER Trustees of Trust Funds	20,000.00		
4915-12	4,000	CAPITAL RESERVE- EMERGENCY GENERATOR	4,000.00		
4915-13	4,000	CAPITAL RESERVE- FIRE RADIO EQUIPMENT	4,000.00		
	48,000	<b>TOTAL CAPITAL RESERVE (4915)</b>		<b>48,000.00</b>	
	1,426,268	<b>TOTAL APPROPRIATIONS</b> plus approp carried fm '99 less approp. carried to '00 balance of unreserved approp		<b>1,294,501.45</b>	<b>131,766.35</b> 7,470.00 (13,400.00) <b>125,836.35</b>

Acct. No	1999 Approp.	Account title Paid To	YTD Paid	Total Approp. Expended	Non-Approp. Expenditures
4931-10		COUNTY DISBURSEMENTS			
		Grafton County Treasurer	200,378.00		
4932-10		PRECINCT DISBURSEMENTS			
		Waterville Estates 98/99	219,393.66		
4933-10		PAID TO THORNTON SCHOOL DISTRICT			
		Thornton School District 98/99	653,704.00		
		Thornton School District 99/00	615,000.00		
4933-20		PAID TO PEMI-BAKER SCHOOL DISTRICT			
		Pemi-Baker School Distict 98/99	361,001.00		
		Pemi-Baker School Distict 99/00	345,000.00		
4999-01		ABATEMENT EXPENSE	9,223.76		
			549.89		
4999-02		OVERPAYMENT/ REFUND EXPENSE	2,766.60		
		<b>TOTAL</b>	<b>2,407,016.91</b>		

## SUMMARY OF TAX ANTICIPATION NOTES 1999

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DATE	AMOUNT BORROWED	PAID	BALANCE
01/01/99			\$ -
04/21/99	90,000	-	90,000
04/21/99	110,000	-	200,000
05/12/99	83,000	-	283,000
05/20/99	26,000	-	309,000
05/27/99	34,700	-	343,700
06/09/99	52,000	-	395,700
06/17/99	15,000	-	410,700
06/17/99	64,000	-	474,700
06/23/99		41,000	433,700
06/30/99		150,700	283,000
07/07/99		173,000	110,000
07/15/99		110,000	-
11/03/99	100,000		100,000
11/19/99		100,000	-
12/31/99			\$ -

# TAX COLLECTOR'S REPORT

## SUMMARY OF TAX ACCOUNTS

### YEAR ENDED 12/31/99

Town of Thornton	Levies of			Prior
	1999	1998	1997	
Uncollected Taxes				
Beginning of Fiscal Year:				
Property Taxes		395,647.19	679.97	149.25
Betterment Tax		2,231.10		903.12
Land Use Change Tax				
Yield Taxes		2,732.08		639.06
Excavation Tax		558.08		
Taxes Committed				
During Fiscal Year:				
Property Taxes	2,960,071.35			
Betterment Tax	4,378.14			
Land Use Change Tax	4,443.00			
Yield Taxes	29,245.47			
Excavation Tax	6,890.80			
Overpayments:				
Property Taxes	1,181.14			
Betterment Tax				
Land Use Change Tax				
Yield Taxes				
Excavation Tax				
Interest - Late Tax	4,053.89	28,909.15		
Total Debits	\$3,010,263.79	\$430,077.60	\$679.97	\$1,691.43



TAX COLLECTOR’S REPORT  
SUMMARY OF TAX ACCOUNTS  
YEAR ENDED 12/31/99

TOWN OF THORNTON	Levies of			Prior
	1999	1998	1997	
Remitted to Treasurer				
During Fiscal Year:				
Property Taxes	2,599,099.20	395,639.19	444.78	149.25
Betterment Tax	2,007.36	2,231.10		482.21
Land Use Change Tax	3,093.00			
Yield Taxes	22,791.89	2,732.08		639.06
Interest	4,053.09	28,909.15		
Excavation Tax	6,890.80	558.08		
Discount Allowed:				
Abatements Allowed:				
Property Taxes	24,062.99			
Betterment Tax	481.04			
Land Use Change Tax				
Yield Taxes				
Utilities				
Current Levy Deeded	16,927.04			
Uncollected Taxes				
End of Fiscal Year:				
Property Taxes	321,163.26	8.00	235.19	
Betterment Tax	1,889.74			420.91
Land Use Change Tax	1,350.00			
Yield Taxes	6,453.58			
Excavation Excess Debits	.80			
Total Credits	3,010,263.79	430,077.60	679.97	1,691.43
	=====	=====	=====	=====

**TAX COLLECTOR'S REPORT**  
**SUMMARY OF TAX LIEN ACCOUNTS**  
**YEAR ENDED 12/31/99**

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TOWN OF THORNTON	Levies of			Prior
	1998	1997	1996	
Balance of Unredeemed Taxes Beginning of Fiscal Year:		129,520.53	96,727.88	83,198.64
Tax Liens Executed to Town During Fiscal Year:	151,401.14			
Interest & Costs Collected After Lien Execution:	1,186.92	5,001.87	12,246.88	33,160.45
Total Debits	<u>152,588.06</u> =====	<u>134,522.40</u> =====	<u>108,974.76</u> =====	<u>116,359.09</u> =====
Remittance to Treasurer - During Fiscal Year:				
Redemptions	26,931.48	35,610.84	35,590.76	46,605.40
Interest and Costs (After Lien Execution)	1,186.92	5,001.87	12,246.88	33,160.45
Abatement of Unredeemed Taxes:	5,815.11	2,035.93	942.34	374.80
Liens Deeded to Municipality:	14,428.50	6,168.06	8,650.25	25,521.46
Unredeemed Liens Bal.- End of Fiscal Year:	<u>104,226.05</u>	<u>85,705.70</u>	<u>51,544.53</u>	<u>10,696.98</u>
Total Credits	<u>152,588.06</u> =====	<u>134,522.40</u> =====	<u>108,974.76</u> =====	<u>116,359.09</u> =====

Respectfully submitted  
Barbara A. Sellingham  
Tax Collector

## THORNTON PUBLIC LIBRARY

### 1999 REPORT

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The Thornton Public Library continued to offer quality services to its patrons during 1999. Between September and June, the library was open to the public five days a week including evening hours two nights a week. During the summer the library was open twenty hours a week.

Patrons continued to take advantage of the various services the library provides such as: quality books and magazine collection, books on tape and videos, inter-library loan system and internet access.

Four rebuilt computers, which were donated by Thornton Central School, have been housed in the library. By doing so, the library increased its capacity to provide technology to all of its patrons. The computers will be used for word processing and access to the internet.

In an attempt to meet the needs of our patrons, the library changed its hours of operation beginning in January 2000. The library is now open Monday through Friday 8:30 - 3:30 and Saturday 9-12 noon. Include the library on your list of places to visit on Saturday morning. Check out a book to read over the weekend.

We would like to thank the people who kept the library operating smoothly over the past year - Kathy Uhlman, Kathy Mather and John Hansen. Additional recognition goes to John Hansen who after seven-and-a-half years of service as Library Director resigned to pursue other interests. Many improvements took place under John's leadership and he will be missed. We hope to continue to serve the school and the town of Thornton well, and we thank you for your support.

Respectfully submitted by the  
Library Trustees,  
Nancy Cristiano  
Anita Ross  
Eileen Woolfenden

# THORNTON PUBLIC LIBRARY

## 1999 BUDGET REPORT

	1998 <u>Actual</u>	1999 <u>Budget</u>	1999 <u>Actual</u>	1999 <u>Budget</u>	2000 <u>Budget</u>
<b>INCOME</b>					
Encumbered	1,385.001	0.00	0.00	0.00	0.00
Town and School					
Appropriation	23,496.70	26,035.25	24,532.41	(1,502.84)	26,404.30
School Maintenance	2,500.001	2,500.00	2,500.00	0.00	2,500.00
Trust Fund	565.81	568.01	588.01	0.00	588.00
Int. Inc.	29.14	9.99	13.42	3.43	5.00
Grants	2,603.001	0.00	0.00	0.00	0.00
Other Inc.					
(Warrant 97, Gift 98)	50.00	0.00	0.00	0.00	0.00
<b>TOTAL INCOME</b>	<b>\$30,629.65</b>	<b>\$29,113.25</b>	<b>\$27,613.84</b>	<b>(\$1,499.41)</b>	<b>\$29,477.30</b>
<b>EXPENSES</b>					
Books	6,306.43	6,500.00	6,307.85	192.15	7,000.00
Dues	40.00	50.00	25.00	25.00	50.00
Equipment	285.00	300.00	304.15	(4.15)	325.00
Internet	0.00	650.00	634.26	15.74	600.00
Maintenance	2,500.00	2,500.00	2,500.00	0.00	2,500.00
Postage	64.00	60.00	66.00	(6.00)	70.00
Salary	15,426.64	17,377.25	15,893.83	1,483.42	17,172.30
Read Programs	45.63	150.00	0.00	150.00	150.00
Supplies	263.33	400.00	236.10	183.90	425.00
Telephone - Voice	1,163.72	625.00	674.88	(49.88)	675.00
Travel/Conferences	0.00	50.00	0.00	50.00	50.00
Professional Development	0.00	200.00	0.00	200.00	200.00
Other expense (Bank Fees)	10.00	1.00	10.00	(9.00)	10.00
Computer Support/Rep.	99.00	250.00	222.18	27.82	250.00
Technology Grant and					
Match	3,983.77	0.00	0.00	0.00	0.00
<b>TOTAL EXPENSES</b>	<b>\$30,187.52</b>	<b>\$29,113.25</b>	<b>\$26,874.25</b>	<b>\$2,239.00</b>	<b>\$29,477.30</b>
Unexpended funds					
in checking	\$138.58		\$739.59	\$739.59	
Unused appropriation	306.55		1,483.42		
Encumbered			739.59		
<b>Total Returned to Town</b>	<b>\$445.13</b>		<b>\$1,435.41</b>		



## **CAMPTON/THORNTON FIRE COMMISSIONERS REPORT FOR 1999**

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The Commissioners for the three towns of Campton, Thornton and Ellsworth would like to thank everyone for your support and confidence in electing Chief Tobine to the position of full time Chief. He has had a very busy year with inspections, fire and medical calls along with the task of getting his office and routine finalized to run smoothly. A phone call is all that is required to get assistance from him during the day. He will be more than willing to work with anyone to help you resolve any fire or safety related problems. Fire Station: 726-3300 Fax: 726-3545.

The latest fire truck purchased for the department is a well engineered piece of equipment that is serving the towns very well.

Lakes Region is in the process of installing another antenna on Tenney Mountain. By the time this article is in print the antenna will probably be in service for all the local departments. On January 2002, Lakes Region will be switching from low band to high band radios. This will be an expense to all departments within Lakes Region in converting all radios to high band, but the communication to the departments should be much improved. Monies are now being set aside in a Capital Reserve Fund so the expense will not be as great when 2002 gets here.

Some of the unsung heroes of any fire department are the hard working ladies in the Auxiliary. These ladies also go out in all kinds of weather and all hours of the day or night to supply the department with food and coffee when it's cold, or plenty of cold drinks when its hot. Many thanks for all that you do for the Department.

The Commissioners thank all of the Fire and Medical personnel for their dedication and hard work to continue to make our department an outstanding department.

Keith Byerly  
Peter Langmaid  
Richard Giel  
Cliff Eastman  
John Ward

## **CAMPTON-THORNTON FIRE DEPARTMENT CHIEF'S REPORT FOR 1999**

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The department has seen some very positive changes this past year. With the chief being full time it has helped the department to better handle the emergency calls received. I have been able to do more building inspections and have been concentrating on the most serious fire code violations. With new code changes, it is an ongoing process to maintain at the minimum level. I have been working on establishing more accessible water sites in the communities and hope to get more in this coming year. We have had the busiest year on record with 392 calls for service. By tracking these calls, we have found that 70% of the calls this year were Monday- Friday and 68% of these between 7 am 6 pm. Also the fire value Saved/Loss report showed \$2,527,550 worth of property involved in fires with 21.8% Lost and 78.2% Saved.

In July, we put our new engine in service. It has been a great asset to the department. We are very pleased with the performance and feel it will serve the communities well. We hope to replace the rescue this year if funds allow. This vehicle gets used more than any other vehicle in the fleet. Although the one we presently have was not designed for this kind of use it has gotten us by. We are specing a vehicle that will serve the department's needs to handle a wide variety of services.

I would like to thank all the Firefighters and EMT's for their dedication and service. Also to the ladies' auxiliary for their support of the firefighters when they are on calls and the dollar donations to buy equipment that is needed.

The department is always looking for people who can make a commitment and serve their community. If you are interested, please call or stop by and I will be glad to explain what we do and how you can help.

Respectfully Submitted,  
David E. Tobine, Fire Chief

## CAMPTON-THORNTON FIRE DEPARTMENT 1999 BREAKDOWN

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The following is a breakdown of calls answered by the Department in 1999 Rescue squad calls are not broken down as they are too numerous to categorize.

Chimney Fire .....	10
Structure Fire .....	14
Motor Vehicle Accident .....	51
Motor Vehicle Fire .....	5
Service Call .....	13
Mutual Aid .....	6
Assist Police .....	1
Tree on wires .....	24
Propane Leak .....	5
Alarm Activation .....	22
Electrical Fire .....	3
Flooded Oil Burner .....	3
Good Intent .....	7
Dumpster Fire .....	2
Co Alarm Activation .....	11
Appliance Fire .....	3
Outside Fire .....	18
Smoke Investigation .....	3
Lighting Strikes .....	2
Motor Vehicle Leaking Fuel .....	3
Smoke In Building .....	1
Animal Rescue .....	1
<hr/>	
Total Fire Calls .....	208
Rescue Squad Calls .....	184
<hr/>	
Total Fire/Rescue Calls .....	392

Thank you for supporting your fire rescue.

Respectfully Submitted,  
David E. Tobine, Fire Chief

**CAMPTON-THORNTON FIRE DEPARTMENT  
TREASURER'S REPORT  
YEAR ENDING DECEMBER 31, 1999**

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Beginning Balance - January 1, 1999		
Checking		\$21,985.54
Receipts		
Interest Income	232.26	
Inspection Income	1,020.00	
Other Income	1,369.35	
Appropriations	<u>146,536.80</u>	
		149,158.41
Disbursements		
Commissioners (1999 Budget)	146,149.45	
Commissioners (Encumbered 1998)	10,283.69	
Commissioners (Reimbursement to towns )	<u>10,695.88</u>	
		167,129.02
Ending Balance - December 31, 1999		
Checking	10,869.93	
Less: Encumbered Funds 1999	<u>(6,855.00)</u>	
		<u>\$4,014.93</u>
<b>FURNISHINGS ACCOUNT</b>		
Beginning Balance - January 1, 1999		
Checking		\$249.82
Receipts		
Interest Income	<u>5.17</u>	
		5.17
Ending Balance - December 31, 1999		<u>\$254.99</u>
<b>FM RADIO ACCOUNT</b>		
Beginning Balance - January 1, 1999		
Checking		\$1,949.05
Receipts		
Interest Income	<u>40.36</u>	
		40.36
Ending Balance - December 31, 1999		<u>\$1,989.41</u>
<b>EMERGENCY EQUIPMENT ACCOUNT</b>		
Beginning Balance - January 1, 1999		
Checking		\$9,714.14
Receipts		
Interest Income	<u>201.14</u>	
		201.149
Ending Balance - December 31, 1999		<u>\$9,915.28</u>



**CAMPTON-THORNTON FIRE DEPARTMENT  
RECEIPTS  
YEAR ENDING DECEMBER 31, 1999**

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ACCT ID	DESCRIPTION	AMOUNT	TOTAL
<b>3401.10 Interest Income</b>			
	Pemigewasset National Bank	<u>232.26</u>	232.26
 <b>3401.11 Inspection Income</b>			
	Albert Freeman	15.00	
	Angela Broscre	15.00	
	Barbara Hendley	15.00	
	Best Western	30.00	
	Bridge Forty-One Restaurant	30.00	
	C&C Plumbing	20.00	
	C. Slaughter - Inspection	15.00	
	David Robinson	120.00	
	Geraldine Benton	20.00	
	James Manning	15.00	
	Johnson & Dix - Inspection	20.00	
	Kathryn Scalzo	15.00	
	Kevin McQueeney	15.00	
	Kingdom Hall	50.00	
	L. Uhlman	20.00	
	L.R. Contractor	120.00	
	Lost Sailor Grill	30.00	
	Marsh Morgan	20.00	
	Owl's Nest	30.00	
	Priscilla Whitney	15.00	
	Prodigy Autobody	20.00	
	R. St. Pierre - Inspecttions	15.00	
	Randy Zarnowski	20.00	
	Robert Benton	20.00	
	RRS Police Records	5.00	
	Steven Elliott	10.00	
	Stuart Pitts	80.00	
	Tri-County Community Action	40.00	
	Trish Hoyt	20.00	
	WV Estates Assoc.	60.00	
	Yeaton Oil	<u>100.00</u>	
			1,020.00

**3401.12 Other Income**

CFNH (1998 WC Refund)	738.00	
NHMA Property Liability Trust (Dividend)	286.35	
Speare Memorial Hospital (Reimb. of OP 1998)	<u>345.00</u>	
		1,369.35

**3401.90 Appropriation**

Town of Campton	84,991.28	
Town of Thornton	55,683.94	
Town of Ellsworth	<u>5,861.58</u>	
		146,536.80

TOTAL	<u>149,158.41</u>	
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**CAMPTON-THORNTON FIRE DEPARTMENT  
DISBURSEMENTS  
YEAR ENDING DECEMBER 31, 1999**

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ACCT ID DESCRIPTION	AMOUNT	TOTAL
<b>4220.01 PAYROLL EXPENSE</b>		
BRIAN COTTRELL	5,230.00	
BRIAN TOBINE	1,872.00	
CHARLENE R. MICHAUD	24.00	
CHRISTOPHER PARRY	246.00	
DANIEL BOYNTON	1,672.00	
DAVID MACK	3,629.00	
DAVID TOBINE	25,260.91	
DEREK ELFSTROM	70.00	
ELLEN EDERSHEIM	1,132.50	
ERIN GAITES	1,399.00	
IAN HALM	3,087.00	
JAMES D. SCOTT DUCKWORTH	1,826.50	
JEFF SCHOLTZ	1,029.00	
KEITH BYERLY	637.00	
KEVIN A. LINCOLN	420.00	
MICHAEL HAVLOCK	2,124.00	
MICHAEL STENSON	45.50	
MICHELE MEISENBACHER	177.50	
PETER MESPELLI	262.50	
PETER SPARKS	2,055.00	
REBECCA D. FARNSWORTH	3,000.00	
RICHARD BROTHERS	104.00	
SHAWN WOODS	2,264.50	
STEPHEN P. DRISCOLL	39.00	
THEODORE SMITH	<u>1,933.50</u>	
		59,540.41
<b>4220.03 Payroll Tax Expense</b>		
PEMIGEWASSET NATIONAL BANK	<u>3,217.09</u>	
		3,217.09
<b>4220.06 Payroll - Retirement</b>		
NH RETIREMENT SYSTEM	<u>1,229.68</u>	
		1,229.68
<b>4220.07 Payroll - Health Insurance</b>		
HEALTHSOURCE OF NH, INC.	<u>5,095.60</u>	
		5,095.60

**4220.10 Postage**

DAVID TOBINE	6.60
BRIAN COTTRELL	12.32
REBECCA FARNSWORTH	15.90
CAMPTON POST OFFICE	33.00
WENTWORTH POST OFFICE	<u>66.00</u>

133.82

**4220.11 Vehicle Fuel**

TREASURER, STATE OF NH	<u>1,546.07</u>
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1,546.07

**4220.12 Chief's Expenses**

LAKES REGION MUTUAL FIRE AID	81.00
NEW PIG	201.26
BEN'S UNIFORMS	245.00
TOWN OF CAMPTON	516.00
DAVID TOBINE	<u>731.38</u>

1,774.64

**4220.13 Deputy Chief Expenses**

BRIAN COTTRELL	<u>1,328.96</u>
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1,328.96

**4220.14 Health & Safety**

BEN'S UNIFORMS	133.50
BOUND TREE ALS MEDICAL PRODUCT	134.50
FIRE TECH & SAFETY	308.50
LAKES REGION MUTUAL FIRE AID	391.00
MERRIAM-GRAVES CORPORATION	80.00
PLYMOUTH CALL DEPARTMENT	100.00
SPEARE MEMORIAL HOSPITAL	43.00
THE FIRE BARN	<u>296.18</u>

1,486.68

**4220.15 F.D. Equipment & Rescue Supplies**

APPOLO SAFETY	222.00
BOUND TREE ALS MEDICAL PRODUCT	2,080.10
C.R. MCLOUD & SONS	137.90
CHIEF SUPPLY	543.91
DAVID MACK	35.99
FIRE TECH & SAFETY	25,222.50
OSSIPEE MTN. ELECTRONICS, INC.	207.00
RAY LAMBERT ENTERPRISES INC.	2,313.50



RURAL RESPONDER	359.82
THE FIRE BARN	377.11
TRI-CITY TOOL CRIB	<u>574.40</u>

32,074.23

**4220.16 Inspections**

BRIAN COTTRELL	60.00
DAVID TOBINE	<u>140.00</u>

200.00

**4220.17 Insurance Deductions**

CHIEF SUPPLY	92.98
DENNY'S SERVICENTER	150.00
FIRE TECH & SAFETY	<u>1,414.50</u>

1,657.48

**4220.20 Training**

BECKER TRAINING ASSOC.	75.00
BOUND TREE ALS MEDICAL PRODUCT	22.85
DAVID TOBINE	10.00
EMS DISTRICT A-5	900.00
FRH EMS	300.00
JEFF SCHOLTZ	31.50
LAKES REGION FIRE APPARATUS	2,007.50
NH FIRE STANDARDS & TRAINING	170.00
THE FIRE BARN	<u>313.95</u>

3,830.80

**4220.30 Insurance**

COMPENSATION FUNDS OF NH	1,927.93
NH RETIREMENT SYSTEM	102.00
NHMA PROPERTY LIABILITY TRUST	<u>5,851.00</u>

7,880.93

**4220.40 Equipment Maintenance**

BAILEY'S	255.50
BOUND TREE ALS MEDICAL PRODUCT	10.50
CAMPTON-THORNTON FIREMANS ASSC	68.80
CURRIER & SONS GARAGE	185.00
DAVID B. ROBINSON, SR.	67.40
DAVID MACK	4.50
EAGLE PERSONAL COMPUTER	148.00
FIRE TECH & SAFETY	676.51
GILMAN OUTDOOR EQUIPMENT	9.10
HANDYMAN HARDWARE	149.41
IAN HALM	29.96
LACONIA ELECTRIC SUPPLY INC.	493.74
MERRIAM-GRAVES CORPORATION	211.33

OSSIPEE MTN. ELECTRONICS, INC.	1,068.27
RUSSELL MARTIN IND. INC.	141.00
S.C.B.A. REPAIRS, INC.	244.87
SANEL AUTO PARTS	492.02
THE FIRE BARN	401.46
TRI-STATE FIRE PROTECTION, INC	<u>197.87</u>

4,855.24

**4220.50 Vehicle Maintenance**

A&H AUTOMOTIVE	15.00
CAMPTON-THORNTON FIREMANS ASSC	39.22
CURRIER & SONS GARAGE	616.50
DAVID TOBINE	10.00
GALL'S INC.	34.95
HANDYMAN HARDWARE	63.51
IRWIN MOTORS	387.15
LAKES REGION FIRE APPARATUS	2,028.67
MCDEVITT MOTORS	106.02
NORTHERN STATES TIRE	2,058.52
OSSIPEE MTN. ELECTRONICS, INC.	1,233.80
PATSY'S INC.	7.41
RHEINHARDT BUICK GMC TRUCK	902.70
SANEL AUTO PARTS	1,197.44
TENNEY MTN. AUTO CARE	166.54
THE FIRE BARN	208.06
WILSON TIRE, INC.	<u>400.77</u>

9,476.26

**4220.60 Utilities**

AT&T	89.75
BELL ATLANTIC	1,741.61
JOHNSON & DIX	1,611.95
NH ELECTRIC COOP., INC.	598.58
ONESTAR LONG DISTANCE	93.67
PUBLIC SERVICE OF NH	2,088.89
SANEL AUTO PARTS	<u>189.54</u>

6,413.99

**4220.70 Publications**

FIRE ENGINEERING	19.95
FIREHOUSE MAGAZINE	55.94
LEXIS LAW PUBLISHING	42.20
NATIONAL FIRE PROTECTION ASSOC	525.00
NATIONAL PUBLIC SAFETY	99.00
PENNWELL	179.96
STATE OF NEW HAMPSHIRE	<u>9.40</u>

931.45



# Hear Ye- Hear Ye!

## THE STATE OF NEW HAMPSHIRE

---

To the inhabitants of the Town of Thornton in the County of Grafton in said state, qualified to vote in town affairs:

You are hereby notified to meet at the Thornton Municipal Building in said Thornton on Tuesday, the 14th day of March 2000 at 8:00 AM of the clock to act upon the following subjects: The polls not to close earlier than 7:00 PM. Absentee ballots to be cast at 1:00 PM.

Article 1: To choose all necessary officers for the terms stated:

Moderator for two years,  
 Selectman for three years,  
 Overseer of Public Welfare for one year,  
 Library Trustee for three years,  
 Trustee of Trust Funds for two years,  
 Trustee of Trust Funds for three years,  
 Cemetery Trustee for three years,  
 and Supervisor of Checklist for six years.

Article 2: Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board? This amendment constitutes a comprehensive revision of the Zoning Ordinance including such items as:

Definitions  
 Permitted uses in various zones  
 Re-defining setbacks  
 Basic development requirements  
 Sign regulations  
 Board of Adjustment Procedures  
 Penalties

The following articles will be taken up during the business meeting beginning at 10:00 AM on Saturday the 18th day of March 2000 at the Thornton Central School.

- Article 3: To see if the Town will vote to raise and appropriate the sum of \$20,000 to be added to the existing Fire Truck Capital Reserve Fund. The Board of Selectmen recommends this article.
- Article 4: To see if the Town will vote to raise and appropriate the sum of \$20,000 to be added to the existing Truck/Sand Spreader Capital Reserve fund. The Board of Selectmen recommends this article.
- Article 5: To see if the Town will vote to raise and appropriate the sum of \$4,000 to be added to the existing Fire Department Radio Equipment Capital Reserve Fund. The Board of Selectmen recommends this article.
- Article 6: To see if the Town will vote to establish a Municipal Building Addition Capital Reserve fund pursuant to RSA Chapter 35; to raise and appropriate the sum of \$12,000 to be placed in said fund; and to designate the Board of Selectmen as agent to expend. The proposed addition is a garage/laundry/evidence storage area for the Police Department. The Board of Selectmen recommends this article.
- Article 7: To see if the Town will vote to raise and appropriate the sum of \$5,100 to represent 34% of the cost of obtaining water and septic at the Transfer Station. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is completed or December 31, 2001, whichever is sooner. The Board of Selectmen recommends this article. (The remaining 66% to be funded by like articles in Campton and Ellsworth.)
- Article 8: To see if the Town will vote to raise and appropriate the sum of \$4,641 for the monitoring of water quality and settlement at the capped landfill. The amount is to be offset by withdrawal from the Closure Account estab-



lished for said purpose.

- Article 9: To see if the Town will vote to raise and appropriate the sum of \$6,250 for the purpose of purchasing forest fire equipment. This amount will be offset with \$5,000 in grant funding.
- Article 10: To see if the Town will vote to raise and appropriate the sum of \$11,000 to purchase and install a generator for the Municipal Building, with \$4,000 to be withdrawn from the Capital Reserve Fund established for this purpose and the balance of \$7,000 to be raised by taxation. The Board of Selectmen recommends this article.
- Article 11: To see if the Town will vote to raise and appropriate the sum of \$500 for the purpose of supporting the nonprofit organization Neighborfest, Inc. in their mission to sponsor Neighborfest 2000. Support of Neighborfest's second annual two-day festival will be part of the progression in working towards this organization's future goal of creating a Thornton/Campton/Ellsworth Community Center. An insert on this festival and what we have accomplished over the past year towards this effort appears in this Town Report. This article to appear in the warrant of the Towns of Campton and Ellsworth as well as here. This article submitted by petition. The Board of Selectmen recommends this article.
- Article 12: To see if the Town will vote to raise and appropriate the sum of \$20,000 for the purpose of purchasing playground equipment for the Thornton Central School and Thornton Community playground located at the Thornton Central School. This article submitted by petition. The Board of Selectmen does not recommend this article.
- Article 13: To see if the Town will vote to raise and appropriate the sum of \$1,342,168 to support operations for the 2000-year. Said sum does not include special or individual

articles. Anticipated receipts approximated at \$650,000 will offset the appropriation.

Article 14: To transact any other business, which may legally come before this meeting.

Given under our hands and seal this 22nd day of February in the year 2000.

Thornton Board of Selectmen,

Duncan W. Booth, Chairman

Alton G. Benton

William D. Walker

**BUDGET OF THE TOWN OF THORNTON**  
**Appropriation Estimates for the Ensuing Year**  
**January 1, 2000 - December 31, 2000**

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Account #	Purpose of Appropriation	1999 Approp.	1999 Expend	Recommended 2000 Approp.
<b>GENERAL GOVERNMENT</b>				
4130-4139	Executive	67,049	57,697	69,501
4140-4149	Election & Vital Statistics	40,276	37,441	49,175
4150-4151	Financial & Office Expense	43,350	41,362	47,170
4152	Property Revaluation	3,000	3,728	5,000
4153	Legal Expense	6,500	4,075	6,500
4155-4159	Personnel Administration	110,920	90,685	115,415
4191-4193	Planning/Zoning	12,674	13,110	13,105
4194	Gen Government Buildings	13,200	11,212	14,500
4195	Cemeteries	17,225	14,970	17,225
4196	Insurances	21,500	12,960	18,650
4197	Advertising & Regional Assoc.	2,755	2,752	2,670
4199	Maps& Perambulation	4,001	-	4,001
<b>PUBLIC SAFETY</b>				
4210	Police Department& Details	189,000	181,574	200,037
4215	Ambulance	18,365	18,365	18,045
4220	Fire Dept & Lakes Reg Fire	65,494	64,950	77,337
4240	Building Inspection	1,500	740	2,000
4299	Public Safety-USFS	3,000	2,707	3,000
<b>HIGHWAYS &amp; STREETS</b>				
4312	Admin. & Road Maintenance	416,610	378,896	380,125
4319	Other -911	1,000	1,107	1,000
<b>SANITATION</b>				
4321-4323	Admin & Solid Waste Collect.	56,385	52,410	59,385
4324	Solid Waste Disposal	96,685	108,276	104,457
4325	Landfill Closure Monitoring	4,641	3,931	4,641
<b>HEALTH</b>				
4415	Health Agency & Hospital	9,296	8,842	9,323
<b>WELFARE</b>				
4441-4442	Admin. & Direct Assistance	23,178	16,572	23,337

**SPECIAL AGENCIES**

4444	Various Agencies	8,308	8,308	9,045
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**CULTURE & RECREATION**

4520	Parks & Recreation	950	850	950
4530	Library	26,035	24,394	26,405
4583	Patriotic Purposes	400	-	400
	Neighborfest (petition)	250	250	500

**DEBT SERVICE**

4711	Principal-Long Term Debt	30,000	30,000	30,000
4721	Interest - Long Term Debt	9,420	9,420	7,950
4723	Interest - Tax Anticipation Note	25,000	3,794	20,000

**CAPITAL OUTLAY**

4901	Land	7,601	6,813	5,460
4902	Equipment	33,800	35,342	18,250
	Landfill Improvement	9,000	-	5,100

**OPERATING TRANSFERS OUT**

4915	Capital Reserve-Fire Truck	20,000	20,000	20,000
	Capital Reserve-Truck/Sander	20,000	20,000	20,000
	Capital Reserve-Emer. Gener.	4,000	4,000	-
	Capital Reserve-Fire Radios	4,000	4,000	4,000
	Capital Reserve-Mun Bldg Add	-	-	12,000

<b>TOTAL</b>		<b>1,426,268</b>	<b>1,295,533</b>	<b>1,425,659</b>
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**BUDGET OF THE TOWN OF THORNTON  
REVENUE ESTIMATES FOR THE ENSUING YEAR  
JANUARY 1, 2000 - DECEMBER 31, 2000**

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<b>Account #</b>	<b>Revenue Classification</b>	<b>1999 Estimate</b>	<b>1999 Actual</b>	<b>2000 Estimate</b>
	<b>TAXES</b>			
3120	Land Use Change Taxes	2,500	4,443	2,500
3185	Yield Taxes	27,000	29,245	27,000
3186	Payment in Lieu of Taxes			
3189	Other Taxes-Betterment	4,375	4,378	4,375
3190	Interest & Penalties on Taxes	115,000	91,255	85,000
	Excavation Tax (.02/cu yd)	7,000	6,891	6,500
	Excavation Activity Tax (Land)		5,356	5,300
	<b>LICENSES, PERMITS, FEES</b>			
3210	Business Licenses & Permits			
3220	Motor Vehicle Permit Fees	207,000	243,265	210,000
3230	Building Permits	1,000	795	2,000
3290	Other Licenses, Pmts. & Fees	4,050	4,712	4,100
3311-3319	<b>FEDERAL FUNDS</b>			
	White Mt National Forest-PLT	12,000	12,475	12,475
	<b>STATE FUNDS</b>			
3351	Shared Revenues	11,217	10,315	10,315
3352	Meals & Room Tax	23,576	30,487	30,487
3353	Highway Block Grant	58,941	58,922	62,760
3354	Landfill Closure Grant	8,000	23,025	28,025
	<b>CHARGES FOR SERVICES</b>			
3379	From Other Governments	86,500	97,600	95,000
3401-3406	Income from Departments	38,500	36,436	35,000
3409	Other charges/Police	31,500	27,176	29,600
3501	Sale of Municipal Property	-	99,585	-
3502	Interest on Investments	6,450	8,605	7,500
3503-3509	Other/School	31,251	34,434	30,000
	<b>INTERFUND OPERATING</b>			
	Transfers In			
3913	From Capital Project Funds		3,931	4,641
3915	From Capital Reserve Funds	26,450	24,422	4,000
3916	From Trust & Agency Funds		8,175	8,000
	<b>TOTAL REVENUE &amp; CREDITS</b>	<b>702,310</b>	<b>865,928</b>	<b>704,578</b>



**4220.80 Supplies**

DAVID TOBINE	7.89
FASTENAL COMPANY	299.00
HANDYMAN HARDWARE	105.61
LYNDONVILLE OFFICE EQUIPMENT	194.03
REBECCA FARNSWORTH	<u>12.83</u>

619.36

**4220.90 General Expense**

A.M. RAND COMPANY	24.55
CAMPTON PRINTING & DESIGN	38.50
CAMPTON-THORNTON FIREMANS ASSC	44.00
DANIEL D. CREAN	75.66
DELUXE BUSINESS FORMS & SUPPLI	17.95
EAGLE PERSONAL COMPUTER	31.00
HANDYMAN HARDWARE	227.77
LYNDONVILLE OFFICE EQUIPMENT	893.58
NEBS	121.99
OLIVER PHOTO & CAMERA	3.93
PEACHTREE SOFTWARE	149.95
PEMIGEWASSET NATIONAL BANK	141.80
PLODZIK & SANDERSON	975.00
PLYMOUTH LOCK CO.	95.00
REBECCA FARNSWORTH	<u>16.08</u>

2,856.76

146,149.45

## **REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER**

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To aid your Forest Fire Warden, Fire Department and State Forest Ranger, contact your local warden or fire department to find out if a permit is required before doing ANY outside burning. Fire permits are required for any open burning unless the ground is completely covered with snow where the burning will be done. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs.

There are eleven Forest Rangers who work for the New Hampshire Division of Forests and Lands, Forest Protection Bureau. During the 1999 season Forest Rangers were busy assisting communities with suppression of difficult and remote multi-day fires. Forest Rangers have also investigated numerous complaints regarding violations of the timber harvest and forest fire laws, and taken enforcement action to ensure compliance. If you have any questions regarding forest fire or timber harvest laws, please call our office at 271-2217.

There are 2400 Forest Fire Wardens and Deputy Forest Fire Wardens throughout the state. Each town has a Forest Fire Warden and several Deputy Wardens who assist the Forest Rangers with forest fire suppression, prevention, and law enforcement. The 1999 fire season was a challenging but safe year for wildland firefighters in New Hampshire. The severe drought conditions throughout the spring and summer months combined with residual effects of the 1998 ice storm, resulted in a dramatic increase in wildland fires. In addition to burning in excess of 452 acres, 35 structures were also impacted by wildfire. Wildland fires in the urban interface is a serious concern for both landowners and firefighters. Homeowners can help protect their structures by maintaining adequate green space around them and making sure that houses are properly identified with street numbers.

The State of New Hampshire operates 15 fire towers, 2 mobile patrols and 3 contract aircraft patrols. This early detection and reports from citizens aid in the quick response from local fire departments. This is a critical factor in controlling the size of wildland fires and keeping the loss of property and suppression costs as low as possible.



Please contact your local fire department before doing ANY outside burning.

TOTALS BY COUNTY			CAUSES OF FIRES REPORTED	
	No.	Acres		
Hillsborough .....	271	50	Debris Burning .....	352
Rockingham .....	218	111	Miscellaneous** .....	279
Merrimack .....	213	115	Smoking .....	188
Belknap .....	139	66	Children .....	176
Cheshire .....	131	28	Campfire .....	161
Strafford .....	98	26	Arson/Suspicious .....	54
Carroll .....	81	17	Equipment Use .....	43
Grafton .....	70	18	Lightning .....	42
Sullivan .....	62	17	Railroad .....	6
Coos .....	18	3.25		
	Total	Total		
	Fires	Acres		
1999 .....	1,301	452.25	(** powerlines, fireworks, structures, OHRV)	
1998 .....	798	442.86		

Robert E. Boyd, *Forest Ranger*  
David Tobine, *Forest Fire Warden*

## THORNTON POLICE DEPARTMENT

### 1999 REPORT

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It seems hard to believe that we are already at the end of 1999. The police have been very busy over the last year dealing with many different types of changes. We have offered safety programs, worked with the 911 numbering system, and been challenged by many types of incidents throughout this year.

As always, the police have sponsored the D.A.R.E. program in the school. Lt. Keeney has been doing this program for many years with enthusiastic support from both students and parents. We also offered an OHRV Safety program in March with approximately 12 students. With the help of Fish & Game Officer Fred Oleson, Craig Keeney and Mark Johnston, we were able to show safety for both snow machines and 4-wheel OHRVs. During the Neighborfest Celebration in May, Thornton Police were present with simulator glasses. These glasses show the wearer exactly how impaired you are with different percentages of alcohol in your system. Finally, Thornton Police again participated in safety measures during the Halloween time. We hope all of these programs have made enough impact on the participants to have saved lives.

Our staff has remained the same with one addition. We were fortunate to have hired Michael Lewis as a new part-time Officer for our department. Michael is currently attending NHTI in Concord, NH, and did an internship over the summer with the Thornton Police Department. He is a resident of our town and very excited to join our staff.

Activity for this year has increased at about the same level as the past few years. This causes some measure of concern, as there is much more activity during those late evening and early morning hours than ever before. We need to be looking at possible expansion within the department. The growth within our town is beginning to warrant growth within all departments.

We are still offering the photo session and free identification booklet for those parents who are interested in 'registering' their children. These booklets and photos are given to parents for safekeeping. The Police Department does not keep these records. Please give us a call if you are interested. Also, the department members would like to thank all of those who have helped them

in the past year, as well as those who continue to support the department now and in the future. Enough appreciation cannot be expressed to those who have unselfishly helped us and others in times of need.

As always, we are looking forward to the year 2000. We wish each of you a safe day, every day of the year.

Respectfully Submitted,  
Walter G. Joyce  
Chief of Police

**ADOLESCENT DRUG AND  
ALCOHOL PREVENTION TOOLS, INC.  
REPORT FOR 1999**

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Once again, Adolescent Drug and Alcohol Prevention Tools, Inc., better known as ADAPT, is pleased to offer you a year end report. The program has seen much growth over this past year and is excited at the community response with support. The expansion of programming for more ages and with more activities has been continually supported by increasing numbers of participants.

ADAPT, now ten years old, continues to provide challenging alternatives to youth of all ages. ADAPT has hired a very energetic, compassionate Youth Resource Coordinator, Sean O'Brien to head these programs. He is assisted by Steven Golden, another energetic employee who easily mentors those whom he works with. Also an important part of ADAPT are Kristi Dubuque, who works with youth from the Lincoln and Woodstock area, Nina Norwood, who works with youth from the Thornton area, and Tanya O'Brien, who does a little of everything. This is one of the best teams any program could have and we are proud to be able to introduce such a competent staff to you.

As you may know, our programs are consistently directed toward prevention. We offer after school activities, group meetings, consultations with either groups or one-on-one situations, and summer programming. Funding comes from grants, fund-raising, and town support. We thank all of you for this. Donations of time, snacks, funds, and fund-raising means are always appreciated. We are all working for the same goals. The more programs we offer to our local youth, the better our community is for it.

Our organization stands for chemical free fun, resistance to substance abuse, and healthy lifestyles. We hope this is what you are seeking for your children. If you would like to help us with this quest, please feel free to contact us at our Lin-Wood School office or by telephone at 745-9092.

Respectfully Submitted,  
Terry G. Joyce  
President, Board of ADAPT



## **PLANNING BOARD REPORT FOR 1999**

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During 1999 Thornton enjoyed some growth as evidenced by the net assessed valuation increasing by approximately 5.6%. While no major industries or large developments came before the Board in 1999, (9) minor subdivisions and (3) voluntary mergers were processed as were numerous informational hearings and reviews involving home industries. Two site inspections were conducted relative to completion of drainage work for Owl's Nest Golf Course Zone.

A major effort in 1999 was the review and recommended revision of Thornton's Zoning Ordinance and Subdivision Regulations. Zoning was adopted by Thornton in 1970 and Subdivisions Regulations were initiated in 1979. Since then, revisions have been approved on an "as needed" basis or by petition without due consideration for clarity and content of the total package.

Within the Planning Board, subcommittees have been appointed to develop regulations dealing with campgrounds and signage for Planning Board approval in 2000. The Planning Board meets the 3rd Thursday of each month at 7:00 PM.

### **Current Members are:**

Fred Gunter, Chairman  
Duncan Booth, Ex-Officio  
Nancy Byerly  
Howard Clement  
Thomas Anderson  
Beverly MacIntosh  
William Slade

### **Alternate Members:**

Peter Hicks  
Edwin Wester  
Robert Fraser  
Robert Paulson  
Ralph Perron

## 1999 REPORT OF THE TRANSFER STATION AND RECYCLING CENTER

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First, let me wish Joan Marshall the best in her decision to move on to another transfer station. She will be in our thoughts, and the entire crew here wishes her success.

The transfer station once again saw an increase in trash and construction debris in 1999. With this in mind, we will be implementing changes in the spring of 2000 that will increase our recycling efforts and help keep costs down on household trash disposal. We will also be adding a building over the concrete bunkers, which will allow storage on a year-round basis and give a neater appearance to the facility.

We will be accepting more items for recycling at the facility. Watch for posted notices and on the local TV channel as we implement changes. Our goal is to have all the recycling moved to the current recycling building and then have you drop off your household trash on the way out of the facility. Remember, the more you recycle, the more we can keep costs down at the facility, which in turn saves you, the taxpayer, money. Our markets for recycling demand certain quality standards and specifications. We reserve the right to reject any materials that do not meet those standards. All items accepted for recycling are subject to change depending on market conditions. Please read any signs or notices that are posted weekly at the facility.

All of us at the transfer station are dedicated to helping you with your recycling needs. Feel free to stop with any questions and or ideas about the facility, and I will be glad to speak with you. I am going to dig my heels in deep this year at the facility, and I look forward to working with you on all your recycling efforts. I am confident that we can make this facility grow and do what is right for the environment.

Respectfully Submitted,  
David C. Hilliard  
Manager

## THORNTON-CAMPTON NEIGHBORFEST, INC. ANNUAL REPORT - 1999

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Neighborfest was established one year ago, with the mission of fostering neighborly relations between the towns of Campton, Thornton and Ellsworth. This goal includes the development of a community center, which we see as a link to better connect our communities together.

Neighborfest has hosted a number of events that have served two purposes - first to bring the people in our communities together for a little fun, and second to raise funds for Neighborfest.

On May 20th & 21st, 1999, we held our first event - "Neighborfest'99" at Branch Brook Campground. This two day festival included a bonfire, a BBQ, music, activities for children and teens, a historic tent, a fun run, crafters, fireworks and so much more! The festival was an amazing success, surpassing all of our expectations. As a true testament to the goals of Neighborfest, many community groups, organizations and individuals helped to make the festival possible. In October we held a canoe fun race called Can-U-Canoe Fun Run down the Pemi River, followed by a dinner, awards and music at Bridge 41 Restaurant. On February 11th we held a Valentines Dinner Dance at the Scandinavi Inn. Dinner and dancing was enjoyed by 78 guests.

Neighborfest has made tremendous strides, including the approval of our 501.c3 non-profit status, and our goal for the community center is closer at hand than people may think. Through the combined efforts of Pike Industries and Owl Street Associates, we are looking forward to receiving a land donation of approximately 9 acres. This land is strategically placed on the Town lines of both Thornton and Campton, allowing excellent accessibility to all the communities involved. It is a dream come true for Neighborfest, and our communities. This donation has put Neighborfest on the right track toward reaching its ultimate goal. At the time of this writing, John March of Mountain Mapping has started the survey work to bring the land to the Thornton Planning Board for subdivision approval and deeding.

Neighborfest is preparing a strategic plan, which will be available to the public upon completion. One aspect of the plan calls for a community wide needs assessment. Arriving in your mail box soon will be a survey designed to help identify the communities' needs in regards to facilities and programs. This is your chance to say what you think the community center should include. It will be a useful tool for Neighborfest in applying for grant monies in the future. We have raised over \$15,000, and are in the process of hiring a grant writing consultant to pursue grant monies to help us reach our goal.

And finally, Neighborfest 2000, the festival, will be bigger and better! Come join as for a fun weekend May 19 th and 20", 2000 at Branch Brook Campground. All volunteers are gladly welcomed.



## **WATERVILLE VALLEY REGION CHAMBER OF COMMERCE ANNUAL REPORT-1999**

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Since its inception in 1972, the Waterville Valley Region Chamber of Commerce has been a primary Resource Center for residents, businesses and visitors coming into our area. The Chamber, whose primary service area covers Campton, Plymouth, Thornton and Waterville Valley, is a Business Membership Association with a stated mission:

“To be a leading force in the business environment, the economic health and general vitality of the Waterville Valley Region.”

Close to 60,000 visitors passed through the doors of this ideally located office and Information Center off Exit 28 in 1999, to say nothing of the thousands who either visited the 24 Hour Self-Service Info Kiosk, requested information through the 800-telephone number or inquired by e-mail. With grateful thanks to the dynamic volunteers on the Board of Directors, which consists of three representatives from each of the four towns, this past year was tremendously successful in preparing the Chamber for the new millennium.

In addition to the programs and services the Chamber has been providing the community and its businesses over the years, 1999 brought a greater emphasis to exposure and development to the local service industries and to local residents and businesses. By creating incentives for regional inhabitants to make use of the Chamber's services (Hunting/Fishing Licenses, OHRV Registration, White Mountain National Forest Parking passes, Public Internet Pay station, Relocation Packets, etc.), the Chamber has gained the opportunity to supply as much publicity for local non-tourism businesses as it has historically done for its tourist related members.

The Chamber recently received two prestigious awards for its Website [www.WatervilleValleyRegion.com](http://www.WatervilleValleyRegion.com), became an active member of the NH Business & Industry Assn. providing legislative updates to its members on a weekly basis, and spearheaded a Central NH regional marketing effort along with four neighboring Chambers of Commerce.

Without the support of the Town of Thornton, within which the Chamber represents approximately 23 businesses and its residents, the WVR Chamber of Commerce would never have been able accomplish the progress that it has made. Our sincere appreciation and gratitude goes out to all of you.

Respectfully submitted,  
Christopher J. Bolan  
Executive Director



## A MESSAGE TO NORTH COUNTRY COUNCIL MEMBER TOWNS

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In our 26th year of operation North Country Council continues to work diligently for our members and the region as a whole. To most communities our greatest familiarity is the local assistance we provide in community planning. This year we have been very busy with master plans, land use control ordinances, community designs, and site reviews in most if not all North Country towns. In addition, we have also been extremely busy providing local technical assistance on solid waste management, economic development, infrastructure development, GIS, and transportation projects at the local level.

In response to local needs and national priorities we are actively involved in watershed planning and conservation. We have represented the interest of our Eastern Coos County communities along the Androscoggin as the Androscoggin Watershed Council has been formed. We also have been working on behalf of all of our Connecticut River/Connecticut Lakes towns on River Management, Scenic Byways and Hydro relicensing efforts with FERC. On the Ammonoosuc Watershed, we have been working with local leaders and DES officials in the creation of a regional wetland bank. Lastly, we have started a program to address Source Water Protection in several watersheds in the North Country.

In economic development, we have conducted two region-wide studies. We completed a Labor Characteristics and Needs Study, which was followed by a second study that evaluated Livable Wages in the region; both studies are available at our office. We continued to expand facilities and services in our Business Resource Center this year with more data, equipment, and seminars. The last half of the year was very intense with the Council playing a critical role in the resurrection of the Mountain View House in Whitefield. EDA Public Works Projects are underway in four communities at total funding in excess of \$6 million.

In transportation, we have one corridor study underway between exits 35 and 44 on I93, another underway along the total length of Route 2 from Shelburne to Lancaster, and a proposal pending for a third effort in Plymouth on Route 25. Route 16 projects are moving forward with local pilots underway in Albany and Madison. In addition, study-identified projects are making their way into the TIP and TE process. We also helped to move the Ten-Year Highway Plan and Transportation Improvement Plan along in its

biennial process. We have also solicited, reviewed, and ranked Transportation Enhancement Projects for state funding. We also continued to organize activities on the 565 miles of Regional Scenic Byways and secured funding to make improvements on the national and state Byways in the North Country. Under our new expanded services contract with DOT, we have been doing all state traffic counts in the region as well as official road inventories. We also will be involved in project development at the DOT at a much greater level.

From the standpoint of the entire region, we have been coordinating a 57 town-US Forest Service Coordination and Policy Development Committee as well as providing support to the State Commission on Land and Heritage. Last, but certainly not least, we have been working with our 3 county members to seek opportunities for joint ventureship between them. It has been a busy year indeed.

## GRAFTON COUNTRY COMMISSIONERS' REPORT

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1999 revenues received were \$16,562,872 and the total expended for FY99 was \$16,563,551. Once again, this was primarily due to receiving a Medicaid Proportionate Share Payment given by the federal government to partially offset a disproportionate share of Medicaid recipients at the Grafton County Nursing Home. The actual Proportionate Share Payment was \$421,242. Actual expenditures were under the budgeted amount, thus leaving the County in a sound financial position at the end of the fiscal year. The Commissioners wish to thank Grafton County's management by all department heads, both elected and appointed—as well as all employees—for the help, dedication, and their continued conservative style of management.

Some of the major experiences Grafton County had in FY99 were as follows:

The County Commissioners co-sponsored with the Town of Haverhill a CDBG grant to construct a Senior Citizens' Center in Haverhill, as well as sponsoring a Micro-Enterprise grant for New Hampshire Working Capital, and a feasibility grant for Northern New Hampshire Youth Services, Inc.

The County continues to strongly endorse and financially assist employees with educational assistance.

The Grafton County Barbara B. Hill Memorial Children's Fun(d) received a sizable donation from Cannon Mountain through the sale of ski lift chairs.

The Grafton County Commissioners authorized and allowed the Haverhill District Court to move into space at the Grafton County Superior Court-house.

The Grafton County Department of Corrections officers joined Group II Retirement. The former Superintendent at the jail became the new warden at the State Department of Corrections facility in Berlin, NH. The jail census is finally going down. The Grafton County Department of Corrections is involved in the Adopt-a-Highway Program with the State of New Hampshire's Department of Transportation—a two-mile stretch on Route 302 near Landaff. Operation Impact began at the jail with both in-house tours for middle and high school students, as well as the Director of the Program and the inmates speaking at various organizations throughout the County, trying to reduce the number of juveniles who eventually become involved in the criminal justice system.



The Nursing Home's float won first prize at this year's 4th of July Parade.

The County Farm once again donated many bushels of potatoes to food pantries throughout the County. The farm continues to show a year-end profit, due to the fine management of the overall farm operation.

The Commissioners would like to commend the Register of Deeds and her staff for an excellent year and for far exceeding projected revenue.

The Commissioners hold regular weekly meetings at the County Administration Building on Route 10 just north of the Superior Courthouse in North Haverhill, with periodic tours of the Nursing Home, Department of Corrections, County Farm, and Courthouse. The Commissioners also attend monthly meetings of the Grafton County Executive Committee. All meetings are public, with interested citizens and members of the press encouraged to attend. Call the Commissioners' office at 787-6941 to confirm date, time and schedule.

In closing, we wish to express our appreciation to staff members, elected officials, other agency personnel, and to the public for their efforts in serving the citizens of Grafton County.

Steve Panagoulis, Chair (District 3)  
Michael J. Cryans, Vice Chair (District 1)  
Raymond S. Burton, Clerk (District 2)



## REPORT TO THE PEOPLE OF DISTRICT ONE BY RAYMOND S. BURTON, EXECUTIVE COUNCILOR

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It is a pleasure to report to you as one of your elected officials serving on the five-member Executive Council within the Executive Branch of your NH State Government. This five-member elected group acts much like a board of directors for your very large NH State Government carrying out the law and budget as passed by the NH House & Senate and signed into law by the Governor. We also act upon gubernatorial nominations to the entire Judicial Branch of your Government, State Supreme Court, Superior Court, Probate Court, District Court all are nominated by the Governor, a posted public hearing must be held by the Council and then a vote to deny or confirm the nomination is held. Persons interested in serving on a volunteer board of commission should contact Kathy Goode at the Governor's Office, 271-2121.

This is a brief list & quick reference of some of the available services from NH State Government for citizens looking for financial and Technical assistance and general information.

Adjutant General John Blair (Army & Air Guard of NH) 271-1200 Community Presentations on Drug Demand Education.

Director Bruce Cheney of the NH Emergency E-911 Office 271-6900 Mapping Services to towns, tours, and presentations available.

Director Art Haeussler of the State & Federal Surplus 271-2602 Informative newsletter about surplus foods, products, etc. Commissioner Steve Taylor, NH Dept. of Agriculture 271-2561 Information on restoring old barns, controlling pests, has NH Weekly Market Bulletin available.

Attorney General Phil McLaughlin 271-3658 Financial grants for domestic violence, victim assistance, consumer protection bureau. Call Mark Thompson for listing.

Consumer Advocate Mike Holmes (Public Utilities) 1-800-852-3793 Handles complaints about electric bills, phone bills, etc.

NH Director of Prison Industries, Dennis Race 271-1875 Available products in furniture, data entry, signs, decals, car repair, printing and web page development.

NH Director of Historical Resources, Nancy Dutton 271-3558 Consults, has information about, historic structures, preservation, and appropriate laws and regulations.

NH State Librarian, Mike York 1-800-499-1232 Has services for persons with disabilities, electronic information, archives and political library.

NH Director of Emergency Management, Woodbury Fogg 1-800-852-3792 Is ready to respond to inquiries about ice jams, floods, high winds, oil spills, big fires, etc.

- NH Employment Security Comm., John Ratoff 1-800-852-3400 Finds employees, trains them, keeps them working.
- NH Environmental Services Comm., Robert Varney 271-3503 Air Resources, Waste Management (dumps/landfills) water/sewers, wetlands permits. River management.
- NH Fish & Game Dept., Director Wayne Vetter 271-3421 Hunter Education, public boat launches, wildlife centers.
- NH Health & Human Services, Comm. Don Shumway 1-800-852-3345 Public Health, aids info, mental health, youth & families, long-term care, disabilities, elderly services, ombudsman.
- NH Insurance Dept./Comm., Paula Rogers 1-800-852-3416 Processes complaints about insurance fraud.
- NH Labor Department, Comm. Jim Casey 1-800-272-4353 Handles complaints about wage and hours, worker's compensation, and vocational rehabilitation. NH Community Technical College System, Comm. Glenn DuBois 1-800-247-3420 Info on programs for college credit, scholarships, at the seven-campus system throughout the State.
- NH Dept. of Resources & Economic Development, Comm. George Bald 271-2411 Info on all State parks, economic development, ski operations, trails bureau, tourism maps, State forestry nursery and international commerce, and camping reservations.
- NH Department of Safety, Comm. Richard Flynn 271-2791 Fire safety standards/training, motor vehicle registration, boating safety, State Police.
- NH Secretary of State, William Gardner 1-800-562-4300 Corporate name department, records management & archives, securities regulation.
- NH Transportation Dept., Comm. Leon Kenison 271-3734 NH Airports, bridges, highway design, public transportation, railroads, public works - all are part of this key department.
- NH Veterans Council, Director Dennis Viola 1-800-622-9230 Advocate for veterans and their families.
- NH Veterans Home in Tilton - Commandant Barry Conway 286-4412 A very suitable home for veterans with approved care and rehabilitative services.
- NH Youth Services Dept., Comm. Peter Favreau 271-5942 Youth Center in Manchester, Detention Center in Concord, and the Tobey School for Youth.
- All of NH State Government is accessible through 27 1 -1110 and through the NH Webster System at <http://vwww.state.nh.us>, or call my office any time at 271-3632, or e-mail to [rburton.@gov.state.nh.us](mailto:rburton@gov.state.nh.us)

Respectfully submitted,  
 Raymond S. Burton  
 State House Room 207, Concord, NH 03301  
 RFD #1 Woodsville, NH 03785  
 Tel: (603) 271-3632; 747-3662  
 E-mail: [rburton@gov.state.nh.us](mailto:rburton@gov.state.nh.us)



## **PEMI-BAKER HOME HEALTH AGENCY THORNTON TOWN REPORT - 1999**

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Town Representative: Roberta Beaudry

Alternate: Lorna Grady

1999 has continued to be a challenging year for home care providers. The biggest obstacle, for all home care agencies, was around the issue of Medicare cuts to the home health benefit. The Balanced Budget Act of 1997 was designed to curb the growth of the benefit by reducing spending over a five-year period by \$16.1 billion. In actuality, that figure is actually closer to \$47 billion. In 1997, approximately 9 percent of Medicare healthcare spending went to pay for home care. In 1998, after passage of the Balanced Budget Act, only 6.2 percent of the Medicare budget went to home care. The figures projected for 1999 and 2000 indicate an even lower amount.. Over the past two years, more than 2,000 home health agencies across the country have been forced to close, and hundreds of thousands of Medicare beneficiaries are no longer receiving home health services.

Pemi-Baker Home Health took a proactive approach to their business and instituted case management for clinical services. Like most agencies preparing for further reductions, PemiBaker also made significant reductions in clinical and administrative staff in an effort to contain costs under the Medicare cuts. Conservative in their visit frequency, the home care staff spend additional time performing multiple tasks that were once associated with additional visits. Well thought out business strategies, and sheer determination, were key to PemiBaker's ability to survive many changes in healthcare as well as sustain short as well as longterm viability.

1999 was another successful fundraising year. For all town residents who made a contribution to the agency - - thank you. The agency works extremely hard to bring in money for programs that are not funded by traditional sources. Pemi-Baker is also a member of the Rural Home Care Network and, together with eleven other central NH agencies, managed to secure five major healthcare contracts.

The Hospice Program remains active and vital to patients and families facing terminal illness. Diane Arsenault, MD, assumed the Position of Medical Director for the program after Joseph Rotella, MD, moved from the area. The agency holds blood pressure clinics, immunization clinics, foot care clinics, diabetic screening as well as their annual Flu Clinic. Health promotion and newborn visits are performed on a regular basis. The agency represents home care by participating in the Wellness Series sponsored by

Speare Memorial Hospital. Be sure to read their newsletter that comes out three times a year- it's full of good information.

In closing, Pemi-Baker Home Health remains your local, non-profit agency, dedicated to providing in-home health care and supportive services to residents of all ages who need to recover from surgery or illness, have chronic or terminal illnesses, or need other supportive services. Home care staff work as a team of caring professionals, providing a benefit for all involved. Home care takes place where people want to be taken care of - in their homes. By remaining dedicated supporters, we will enable Pemi-Baker Home Health to take care of people who need and deserve it.

**Thornton Visit Statistics**

Skilled Nursing: .....	198	Homemaker .....	91
Physical Therapy: .....	74	Social Worker .....	5
Home Health Aide .....	315		



**PEMI-BAKER  
YOUTH & FAMILY SERVICES COUNCIL, INC.  
1999 ANNUAL REPORT**

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The Council is an organization dedicated to promoting community-wide approaches that support the development of healthy youths and their families. The Council currently coordinates five programs which are available to people in Eastern Grafton County:

1. **Juvenile Court Diversion** - a voluntary program for first-time juvenile offenders which holds them accountable for their actions. Volunteers from the community develop a contract with each youth and family. Contracts may include community service, referrals to other agencies and programs, personal development tasks, etc. We have found that, of the youths who graduated from Diversion in 1996 through 1998, 92% have not committed a subsequent offense since, saving tens of thousands of dollars in court-ordered services.
2. **Plymouth District Court Community Service Program** - coordinates and tracks youths through productive community service projects in their own home towns.
3. **The Options Program** - a 12-hour early intervention program for teens which focuses on alcohol, tobacco and other drugs. Courses are non-judgmental and confidential. Teens in the small groups are asked to assess their relationships with these substances and learn what they can do to reduce their use or stop using entirely. Of all the youths who successfully completed the program in 1996 and 1998, not one, 0%, has re-offended.
4. **OCTAA (On Campus Talking About Alcohol & Other Drugs)** - offered in cooperation with local police departments and Plymouth State College, OCTAA provides an effective educational opportunity for anyone between the ages of 18+. This is also a lifetime risk-reduction program on the use and abuse of drugs, and is self-funded.
5. **Information and Referral** - provides area residents with a clearinghouse of information on regional human service agencies and programs. People calling the *Pemi-Baker Resource Line* (collaborative program with Speare Hospital and the Whole Village) can receive free and confidential assistance on how to access these resources. Callers ask how to report child abuse, how to access public assistance or counseling services, where to find

after-school activities for children, etc. The Council will distribute over 3000 comprehensive *Grafton County Resource Guides* in 2000 to help towns, police, schools and other human service providers find services for the people they work with.

Total service figures for the Council are as follows:

	19998	1999
Juvenile Court Diversion/Teen Court .....	52	49
OPTIONS PROGRAM .....	42	46
Information and Referral calls and visits .....	208	483
Grafton County Resource Guides .....	2000	3000
OCTAA (no summer course) .....	96	139

Respectfully submitted,  
Steven P. Bradley, *Executive Director*

## **GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC.**

### **ANNUAL REPORT 1999**

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Grafton County Senior Citizens Council, Inc. is a private nonprofit organization that provides programs and services to support the health and well being of our older citizens. The Council's programs enable elderly individuals to remain independent in their own homes and communities for as long as possible.

The Council operates eight senior centers in Plymouth, Littleton, Canaan, Lebanon, Bristol, Orford, Haverhill and Lincoln and also sponsors the Retired and Senior Volunteer Program of the Upper Valley and White Mountains (RSVP). Through the centers and RSVP, older adults and their families take part in a range of community-based long-term services including home delivered meals, congregate dining programs, transportation, adult day care, chore/home repair services, recreational and educational programs, and volunteer opportunities.

During 1999, 72 older residents of Thornton were served by one or more of the Council's programs offered through the Plymouth Regional Senior Center:

- Older adults from Thornton enjoyed 897 balanced meals in the company of friends in the Plymouth center's dining room.
- They received 792 hot, nourishing meals delivered to their homes by caring volunteers.
- Thornton residents were transported to health care providers or other community resources on 254 occasions by our lift-equipped buses.
- They received assistance with problems, crises or issues of long-term care through 57 visits by a trained social worker.
- Thornton's citizens also volunteered to put their talents and skills to work for a better community through 914 hours of volunteer service. The cost to provide Council services for Thornton residents in 1999 was \$12,132.

Such services can be critical to elderly individuals who want to remain in their own homes and out of institutional care in spite of chronic health problems and increasing physical frailty. They also contribute to a higher quality of life for our older friends and neighbors. In addition, community-based services offered by the Council save tax dollars over nursing home care or other long-term care options. As our population grows older, supportive services such as those offered by the Council become even more critical.

Grafton County Senior Citizens Council very much appreciates Thornton's support for our programs that enhance the independence and dignity of older citizens and enable them to meet the challenges of aging in the security and comfort of their own communities and homes.

Carol W. Dustin, Executive Director



# GRAFTON COUNTY SENIOR CITIZENS COUNCIL, INC.

## STATISTICS FOR THE TOWN OF THORNTON

October 1, 1998 to September 30, 1999

During the fiscal year, GCSCC served 72 Thornton residents (out of 225 residents over 60, 1990 Census).

<u>Services</u>	<u>Type of Service</u>	<u>Units of Service</u>	<u>x</u>	<u>Unit (1) Cost</u>	<u>Total Cost of Service</u>
Congregate/Home Delivered	Meals	1,689	x	\$ 5.31	\$ 8,968.59
Transportation	Trips	254	x	\$ 8.48	\$ 2,153.92
Adult Day Service	Hours	0	x	\$ 4.57	\$ 0.00
Social Services	Half-hours	57	x	\$17.79	\$ 1,014.03

Number of Thornton volunteers: 13. Number of Volunteer Hours: 914

GCSCC cost to provide services for Thornton residents only	\$12,136.54
Request for Senior Services for 1999	\$ 825.00
Received from Town of Thornton for 1999	\$ 825.00
Request for Senior Services for 2000	\$ 825.00

**NOTE:**

1. Unit cost form Audit Report for October 1, 1998 to September 30, 1999
2. Services were funded by: Federal and State programs 44%, Municipalities, Grants & Contracts, County and United way 14%, Contributions 19%, InKind donations 19%, Other 2%, Friends of GCSCC 2%.

### COMPARATIVE INFORMATION

From Audited Financial Statement for GCSCC  
Fiscal Years 1998 - 1999

October 1 - September 30

#### UNITS OF SERVICE PROVIDED

	<u>FY 1999</u>	<u>FY 1998</u>
Dining Room Meals	69,000	67,204
Home Delivered Meals	110,374	109,789
Transportation (Trips)	38.438	37,622
Adult Day Service (Hours)	9,191	10,373
Social Services (1/2 Hours)	9,366	9,022

#### UNITS OF SERVICE COSTS

	<u>FY 1999</u>	<u>FY 1998</u>
Congregate/Home Delivered Meals	\$5.31	\$5.14
Transportation (Trips)	8.48	7.67
Adult Day Service	4.57	3.86
Social Services	17.79	15.78

For all units based on Audit Report, October 1, 1998 to September 30, 1999



## PEMI-BAKER SOLID WASTE DISTRICT 1999 ANNUAL REPORT

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The Pemi-Baker Solid Waste District committee met seven times during the 1999 calendar year. The District continued its commitment to proper disposal of hazardous waste with the annual universal waste collections (paint, batteries, fluorescent light tubes) and its Household Hazardous Waste (HHW) collection held in June.

At the HHW collection, residents from each District town brought paint, batteries, antifreeze, used oil and other materials to three collections sites. This year's participation rate was 30% higher than in 1997, and is to date, the most successful in terms of volume of material collected and the number of households served. The District collected over 2,800 gallons of material at the one-day HHW collection and collected over 2,000 gallons of paint during its year-long universal waste collections. The District also disposed of over 5,000 feet of fluorescent light bulbs. The District received two grants from the State of New Hampshire's Department of Environmental Services to help offset the costs of both programs. In 2000 the District will once again hold a one-day HHW collection in early fall and conduct the year-long universal waste collections.

Cooperative programs were at the forefront for the District in 1999. The District purchased a Freon recovery unit which will be rotated among District towns on an as-needed basis, thereby eliminating the need for each town to arrange for Freon removal and pay the associated costs. Member towns also continued to work together on the collection and processing of recyclables. Plymouth helped a number of the smaller District towns when a private recycling business whom they were dealing with shut down and left them with little options for recycling. Rumney continues to make improvements to its facility and it too will offer to its neighboring communities the option to send various recyclables to its transfer station for processing and marketing. These are just a few of the cooperative measures the District has undertaken in the past year. In 2000 the District will look to foster current cooperative programs and continue to develop new ones as it works towards minimizing solid waste management costs for everyone.

Citizens interested in participating in the process are welcome to attend the District meetings. Each town receives notices of upcoming meetings and information regarding the place and time of meetings is available at your town office.

R. Marsh Morgan, Jr.  
*PBSWD Chairman*

## WHOLE VILLAGE FAMILY RESOURCE CENTER

### 1999 REPORT

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The Whole Village Family Resource Center is comprised of sixteen health and social service agencies committed to collaborating together to provide families and individuals from the 17 towns of the Plymouth District Court Area, as well as New Hampton and Sandwich, with better, more comprehensive services. Despite this common goal, it must be recognized that these are all autonomous organizations, each with its own governing body, budget and funding initiatives. All the agencies have unique and invaluable strengths on their own, but by combining efforts with other Whole Village agencies many new possibilities for innovative and integrated service provision have been, and continue to be, created.

The Whole Village Parent-Child Program is a prevention-based program, which provides support to families and educates parents to meet the challenges of raising safe, healthy children who will thrive. Parent-Child has two tiers of support for families with children ages five and under. The first level, providing more intensive family support, has a special emphasis on equipping very young parents for their responsibilities as parents, providers, and positive role models for their children. The second level of family support is provided in varying degrees for all others raising children ages 0 to five. The program enlists the expertise of staff within each of the agencies to benefit all families.

Of the 242 families who accessed Parent-Child services in 1999, 12 were from Thornton.

Parent-Child Program activities include:

- Weekly Play & Learn Group
- On-site respite child care for children while their parents visit Whole Village
- Welcome Baby! newborn home visiting program
- Family Fun Events
- Support Groups
- Parenting education classes
- Special topic parenting series
- Information and Referral
- The First Books Program with New Hampshire Public Television
- Intensive Support Program for Teen Parents:
  - GED preparation course for parents  
(child care and transportation provided)
  - Family support visits for young parents
  - Transportation
  - Social service and medical advocacy
  - Great Beginnings (nutrition program)  
through UNH Cooperative Extension Expanded Food and  
Nutrition Education (EFNEP) Program

## UNH COOPERATIVE EXTENSION - GRAFTON COUNTY-1999 ANNUAL REPORT

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UNH Cooperative Extension is a unique partnership among the Federal, State and County Governments who provide the funding and support for this educational outreach component of the University of New Hampshire. With an Extension Office in each New Hampshire county and campus-based subject matter specialists we serve the entire state.

Our education programs are designed to respond to the local needs of county residents through the direction and support of a volunteer advisory council. Our current programs focus on:

- Dairy and Pasture Management
- Agriculture Profitability and Nutrient Management
- Forest & Wildlife Habitat Management and Stewardship
- Nutrition, Food Safety, Parenting and Family Financial Management
- Positive Youth Development
- Water Quality Education Family Lifeskills Program (LEAP/LIFT)
- After-School Programs

The Extension Staff of seven works out of North Haverhill but we travel to all areas of the county. Three other grant-funded staff members provide programs through satellite offices in Plymouth, Littleton and Lebanon. Information and education are presented through phone calls, farm/office/home/agency visits, the media, workshops and educational series. Volunteers help expand our efforts through the Master Gardeners Program, 4H Clubs, and the Coverts Project. Our work is supported by an office staff of three.

Here are some ways that local residents benefitted from the work of Cooperative Extension. Residents receive a bi-monthly newsletter highlighting upcoming events as well and looking at some of the research that affects individuals, families and communities. Parents receive our aged-paced newsletters, Cradle Crier and Toddler Tales, that chronicle the early years of a child's life. Research on soils and nitrates has reduced the amount of fertilizers being applied to local farm lands, thereby reducing the chance of runoff into local streams, rivers or water supplies. Forest management plans help local landowners and those employed in the forest industry preserve the beauty of our local woodlands that draw thousands of tourists to our area. Youth across the county work with adult volunteers learning



important life skills through our 4H program. An after-school project in North Haverhill is being evaluated by UNH professors. The information from this project will help to improve other local after-school programs. Water Quality events around the county allow residents an opportunity to learn how they can help keep their water clean and how agencies across the state are working toward that goal. Families with limited resources have access to nutrition and financial education to help them stretch their food dollars, thereby providing a more balanced diet for our young children. Cooperative Extension staff serve as resources to residents and agencies throughout the county. Homeowners concerned about their plants, trees and grounds get quick identification and control guidelines. Communities interested in improved decision making receive support from Cooperative Extension. Agriculture businesses receive help with business plans, marketing, computer usage and diversification.

Here in Grafton County the office is located on Route 10 in North Haverhill in the Grafton County Courthouse. We are open from 8 AM until 4 PM Monday through Friday.

You can reach us: by phone - (603)787-6944; fax - (603)787-2009; email: [grafton@unhce.unh.edu](mailto:grafton@unhce.unh.edu) at our office in North Haverhill; or through our UNHCE Web site <http://ceinfo.unh.edu>.

We believe that our job is to provide residents of your community and Grafton County with the education and information they need to make informed decisions to strengthen youth, families and communities, sustain natural resources and improve the economy.

Respectfully submitted:  
Deborah B. Maes,  
Extension Educator and  
County Office Administrator.



# **BIRTHS REGISTERED TO THE TOWN OF THORNTON NH FOR YEAR ENDING DECEMBER 31, 1999**



DATE OF BIRTH	PLACE OF BIRTH	NAME OF CHILD	FATHER & MOTHER OF CHILD
02/25/1999	CONCORD, NH	ADELINE MARGARET STARK	ROBERT STARK, ANN STARK
03/09/1999	PLYMOUTH, NH	ANTYNA LEE-ANN GOULD	SCOTT GOULD, MINDY GOULD
04/23/1999	LEBANON, NH	TUCKER JAMES BOYD	JAMES BOYD, CATH, HOLLY BOYD
07/30/1999	PLYMOUTH, NH	AMANDA JEAN CAPORALE	CARL CAPORALE, NORMA CAPORALE
10/29/1999	PLYMOUTH, NH	ANGEL AMARYLLIS EASTER	JOHN EASTER, DEBORAH EASTER
11/28/1999	NEW LONDON, NH	EMMA ELIZABETH COOPER	SETH COOPER, LORI COOPER
11/30/1999	PLYMOUTH, NH	SHANE MICHAEL JOHNSTON	DEAN JOHNSTON, SANDRA JOHNSTON

# MARRIAGES REGISTERED TO THE TOWN OF THORNTON NH

## FOR YEAR ENDING DECEMBER, 31, 1999

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DATE OF MARRIAGE	PLACE OF MARRIAGE	NAME OF GROOM	NAME OF BRIDE
01/16/1999	THORNTON, NH	VINCENT R. LEVASSEUR	PAULINE J. TOWER
03/26/1999	THORNTON, NH	ARTIE R. FAUCHER	LYNN C. HASKELL
04/10/1999	THORNTON, NH	ANTHUR L. BURDETTE	DIANA L. SIDOR
04/24/1999	THORNTON, NH	JOHN A. DIPIETRO	AMY R. BENNETT
05/02/1999	PLYMOUTH, NH	ROY C. NIPPER	KRISTIE A. BESSETTE
08/08/1999	LINCOLN, NH	BRYAN W. RINEER	TENER D. BRADLEY
05/22/1999	ROCHESTER, NH	CHARLES J. KING	MARCIA M. RYAN
05/29/1999	HOLDERNESS, NH	ROBERT E. HUDSON	THERESA A. CARR
07/03/1999	CAMPTON, NH	MICHAEL G. WATKINS	HOLLY A. BURBANK
07/10/1999	GOFFSTOWN, NH	KEVIN P. CHARLESTON	JENNIFER E. MCKINLEY
09/04/1999	CAMPTON, NH	MARK K. SLEEPER	ROBIN E. MEIER
10/29/1999	THORNTON, NH	MICHAEL T. CADY	CATHERINE M. COULTER
11/16/1999	THORNTON, NH	DAMON H. BOONE	ANNEMARIE ILACQUA

DEATHS REGISTERED TO THE TOWN OF THORNTON NH  
FOR YEAR ENDING DECEMBER, 31, 1999

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DATE OF DEATH	PLACE OF DEATH	NAME OF DECEASED	NAME OF FATHER	NAME OF MOTHER
05/24/1999	PLYMOUTH, NH	JOHN D. BETTENCOURT	RODERICK BETTENCOURT	HELEN HAVICAN
06/12/1999	LEBANON, NH	WILLIAM F. WHITAKER	DANIEL WHITAKER	ANNA FLUCKER
06/15/1999	THORNTON, NH	EDWARD S. ORSZULAK	EDWARD ORSZULAK	SOPHIE OBARA
08/27/1999	LACONIA, NH	GRADY L. BUCKNER	UNKNOWN	UNKNOWN
09/15/1999	PLYMOUTH, NH	JOAN E. PLANTE	ALBERT LACHAPELLE	FLORA LACROIX
12/24/1999	LEBANON, NH	CHARLES H. DOWNING	ORA DOWNING	ABBIE FORTUNE
12/26/1999	PLYMOUTH, NH	ROBIN D. LING	LIK LING	FREDERIK HEMPEL

# "MARRIAGES REGISTERED IN THE TOWN OF THORNTON NH FOR THE YEAR ENDING DECEMBER 31, 1998"

DATE OF MARRIAGE	PLACE OF MARRIAGE	NAME OF GROOM	NAME OF BRIDE	CEREMONY PERFORMED BY
2/14/98	THORNTON	RICHARD A. BAKER	COLLEEN O. WILDER	??????
3/29/98	DUNBARTON	JOHN ANTHONY RICHARD	LESLEY ANNE JENKINS	LOUISE A KATHAN
6/27/98	THORNTON	ROBERT DAVID REESE	DONNA CAROL HARTIGAN	GRAYSON SCHWARTZ
7/11/98	THORNTON	THOMAS PETER MARHAN	CAROL N COLLINS	WILLIAM E BARRY
8/1/98	BEVERLY, MA	DEAN ROBERT JOHNSTON	SANDRA JEAN NORWOOD	BRIAN A MILLER
8/8/98	THORNTON	MAARTEN E VANRAADSHOOVEN	ELLEN M BOURQUE	PAUL KARINJA
10/10/98	LINCOLN	THOMAS L REGAN III	NINA J GRAM	GRAYSON L SCHWARTZ
10/16/98	MEREDITH	RYAN EDON CORNEAU	CARRIE DAWN FELLERS	HARRY A WELCH
11/4/98	THORNTON	HOWARD N STARK	JEANNINE AUGUSTA STPIERRE	MARIANNE PEABODY
11/7/98	THORNTON	JAMES DOUGLAS SEE	DEBRA LEE BEAUSOLEIL	WAYNE L FULLER
11/20/98	CONCORD	JOHN ROWAN BILODEAU	ANN L MINARELLI	ROBERT J MITCHELL
12/6/98	CAMPTON	PAUL STEPHEN QUINN	DAWN MICHELLE BOURQUE	CHARLOTTE UHLMAN
12/22/98	TILTON	JOSHUA JAMES KIRBY	MELISSA RENEE BEAUDIN	RICHARD ANDERSON
12/25/98	THORNTON	GEORGE GRAY IMRIE	PATRICIA MARIE BERNARD	E JON LABRECQUE



## INDEPENDENT A UDITOR'S REPORT

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To the Members of the Board of Selectmen Town of Thornton Thornton, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Thornton as of and for the year ended December 31, 1998 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

Except as discussed in the following paragraphs, we conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Government Accounting Standards Board Technical Bulletin 98-1, Disclosures about Year 2000 Issues, requires disclosure of certain matters regarding the year 2000 issue. The Town of Thornton has included such disclosures in Note 6. Because of the unprecedented nature of the year 2000 issue, its effects and the success of related remediation efforts will not be fully determinable until the year 2000 and thereafter. Accordingly, insufficient audit evidence exists to support the Town of Thornton's disclosures with respect to the year 2000 issue made in Note 6. Further we do not provide assurance that the Town of Thornton is or will be year 2000 ready, that the Town of Thornton's year 2000 remediation efforts will be successful in whole or in part, or that parties with which the Town of Thornton does business will be year 2000 ready.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with generally accepted accounting principles. As is the case with most municipal entities in the State of New Hampshire, the Town of Thornton has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is

not known. In our opinion, except for the effect on the financial statements of the omission described in the

preceding paragraph, along with the effects of such adjustments, if any, as might have been determined to be necessary had we been able to examine evidence regarding year 2000 disclosures, as noted above, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Thornton, as of December 31, 1998, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Thornton taken as a whole. The combining and individual fund financial statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Thornton. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

February 12, 1999

Plodzik & Sanderson  
Professional Association/  
Accountants & Auditors

# WATERVILLE ESTATES VILLAGE DISTRICT

*Waterville Estates  
District Officers  
1999*



## **MODERATOR**

Karen Young

## **COMMISSIONERS**

Ed Cocci, Sr.

Brian Young

John Michael Skaggs

## **TREASURER**

Raymond Mosher

## **CLERK**

Patricia Perry





# The Mercier Group

*a professional corporation*

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## INDEPENDENT AUDITOR'S COMMUNICATION OF REPORTABLE CONDITIONS AND OTHER MATTERS

To the Members of the Board of Commissioners  
Waterville Estates Village District  
Campton, New Hampshire

In planning and performing our audit of the Waterville Estates Village District for the year ended December 31, 1999, we considered the Village District's internal control structure in order to determine the scope of our auditing procedures for the purpose of expressing our opinion on the financial statements. Our review of these systems was not intended to provide assurance on the internal control structure and should not be relied on for that purpose.

Under the standards established by the American Institute of Certified Public Accountants, reportable conditions involve matters coming to our attention relating to significant deficiencies in the design or operation of the internal control structure that, in our judgment, could adversely affect the Village District's ability to record, process, summarize, and report financial data consistent with the assertions of management in the financial statements. A material weakness is a reportable condition in which the design or operation of one or more of the internal control structure elements does not reduce to a relatively low level the risk that errors or irregularities, in amounts that would be material in relation to the financial statements being audited, may occur and not be detected within a timely period by employees in the normal course of performing their assigned functions. Our consideration of the internal control structure would not necessarily disclose all matters in the internal control structure that might constitute reportable conditions and, accordingly, would not necessarily disclose all reportable conditions that are also considered to be material weaknesses as defined above.

We are pleased to report that, during the course of our review of internal controls, no material weaknesses in the Village District's accounting systems and records were identified. Minor weaknesses or other considerations coming to our attention were generally procedural in nature and dealt with administrative or record keeping practices. In these instances, we made specific recommendations or provided instruction to those individuals involved during the course of our audit fieldwork. Areas of opportunity for further consideration include:

□ **Administrative Operations**

- Continued development of management, accounting & reporting systems
- Continued efforts to affect collection of Campton taxes

This report is intended solely for the information and use of management and others within the administration. This restriction is not intended to limit distribution of this report, which is a matter of public record.

  
The Mercier Group, a professional corporation  
February 14, 2000

*The entire audit is available for inspection in the  
Waterville Estates Village District Office, Winterbrook Road, Campton, NH*



# The Mercier Group

*a professional corporation*

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## INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the Board of Commissioners  
Waterville Estates Village District  
Campton, New Hampshire

We have audited the accompanying general-purpose financial statements of the Waterville Estates Village District as of and for the year ended December 31, 1999. These general-purpose financial statements are the responsibility of management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Waterville Estates Village District, as of December 31, 1999, and the results of its operations and the cash flows of its proprietary fund types and nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The combining and individual fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Waterville Estates Village District. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

  
The Mercier Group, a professional corporation  
February 14, 2000

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**WATERVILLE ESTATES VILLAGE DISTRICT**  
*Combined Balance Sheet - All Fund Types and Account Groups*  
 December 31, 1999

All amounts are expressed in American Dollars.

	Governmental <u>Fund Types</u>	Fiduciary <u>Fund Types</u>	<u>Account Groups</u>		Totals
	<u>General</u>	Trust And <u>Agency</u>	General <u>Fixed Assets</u>	General Long- <u>Term Debt</u>	(Memorandum Only)
<b>ASSETS</b>					
Assets					
Cash and Equivalents	130,385				130,385
Investments		31,723			31,723
Receivables, net of allowances for uncollectibles					
Taxes	242,347				242,347
Intergovernmental		1,667			1,667
Fixed Assets			3,075,608		3,075,608
Other Debits					
Amount To Be Provided For					
Retirement of General Long-Term Debt				1,545,281	1,545,281
	372,732	33,390	3,075,608	1,545,281	5,027,011
<b>LIABILITIES AND EQUITY</b>					
Liabilities					
Accounts Payable	18,471				18,471
Contracts Payable, <i>Waterville Estates Association</i>	70,217				70,217
Tax Anticipation Notes Payable - <i>Principal</i>	475,000				475,000
Tax Anticipation Notes Payable - <i>Accrued Interest</i>	14,740				14,740
Construction Notes Payable, <i>State Drinking Water RLF</i>	6,916				6,916
General Obligation Debt Payable				1,475,000	1,475,000
Capital Leases Payable				70,281	70,281
	585,344			1,545,281	2,130,625
Equity					
Investment in General Fixed Assets			3,075,608		3,075,608
Fund Balances					
Reserved for Special Purposes		33,390			33,390
Unreserved					
Undesignated (Deficit)	(212,612)				(212,612)
	(212,612)	33,390	3,075,608		2,896,386
	372,732	33,390	3,075,608	1,545,281	5,027,011

The accompanying notes are an integral part of this financial statement.

## WATERVILLE ESTATES VILLAGE DISTRICT

## General Fund

## Statement of Estimated and Actual Revenues

For the Year Ended December 31, 1999

*All amounts are expressed in American Dollars.*

	Voted		Over
	<u>Budget</u>	<u>Actual</u>	(Under)
REVENUES			<u>Budget</u>
Taxes			
Village District Assessments:			
Town of Campton	701,432	593,659	(107,773)
Town of Thornton	173,210	164,431	(8,779)
Interest and Penalties on Taxes	6,000	5,167	(833)
	<u>880,642</u>	<u>763,257</u>	<u>(117,385)</u>
Intergovernmental Revenues			
State			
Shared Revenue	22,800	22,837	37
Water Filtration Grant	6,800	12,004	5,204
	<u>29,600</u>	<u>34,841</u>	<u>5,241</u>
Miscellaneous Revenues			
Interest on Investments	400		(400)
Waterville Estates Association Gift	22,705	22,705	
	<u>23,105</u>	<u>22,705</u>	<u>(400)</u>
Total Revenues and Other Financing Sources	<u>933,347</u>	<u>820,803</u>	<u>(112,544)</u>

**WATERVILLE ESTATES VILLAGE DISTRICT**  
*General Fund*  
**Statement of Appropriations, Expenditures and Encumbrances**  
**For the Year Ended December 31, 1999**

*All amounts are expressed in American Dollars.*

	<u>Appropriations</u>		<u>Expenditures</u> Net of <u>Refunds</u>	<u>(Over)</u> <u>Under</u> <u>Budget</u>
	<u>Encumbered</u> From Prior <u>Fiscal Year</u>	<u>Voted</u> <u>Budget</u>		
Current				
General Government				
Executive		3,250	2,654	596
Management Fee, Waterville Estates Association	75,000	403,551	478,551	
Audit		3,500	3,500	
Legal Expenses		4,000	811	3,189
	<u>75,000</u>	<u>414,301</u>	<u>485,516</u>	<u>3,785</u>
Highways and Streets				
Road System		38,450	29,406	9,044
Paving	27,202		41,150	(13,948)
Special Projects		30,000	13,007	16,993
Equipment Repair & Maintenance		30,860	29,204	1,656
	<u>27,202</u>	<u>99,310</u>	<u>112,767</u>	<u>13,745</u>
Water Distribution & Treatment				
Water System		24,500	25,994	(1,494)
Water Special Projects		27,000	23,866	3,134
Utilities		46,100	54,342	(8,242)
		<u>97,600</u>	<u>104,202</u>	<u>(6,602)</u>
Debt Service				
Principal of Long-Term Debt		157,233	158,133	(900)
Interest Expense - Long-Term Debt		110,143	111,648	(1,505)
Interest Expense - TAN		20,760	19,429	1,331
Debt Administration Fees		4,000	2,760	1,240
		<u>292,136</u>	<u>291,970</u>	<u>166</u>
Capital Outlay				
Buildings				
Septic System Improvements			23,605	(23,605)
Improvements Other than Buildings				
Water System Upgrades	26,000			26,000
Water Main Replacement	35,000		23,900	11,100
Capital Improvements		30,000	6,329	23,671
	<u>61,000</u>	<u>30,000</u>	<u>53,834</u>	<u>37,166</u>
	<u>163,202</u>	<u>933,347</u>	<u>1,048,289</u>	<u>48,260</u>



**WATERVILLE ESTATES VILLAGE DISTRICT**  
*Notes To Financial Statements*  
 December 31, 1999

**LONG-TERM DEBT**

The following is a summary of the Village District's general long-term debt transactions for the fiscal year ended December 31, 1999:

	General Obligation <u>Debt Payable</u>	Capital Leases <u>Payable</u>	<u>Total</u>
Balance, Beginning of Year	\$ 1,605,000	\$ 97,713	\$ 1,702,713
Balance Adjustment		701	701
Retired	(130,000)	(28,133)	(158,133)
Balance, End of Year	<u>\$ 1,475,000</u>	<u>\$ 70,281</u>	<u>\$ 1,545,281</u>

General Long-term debt payable at December 31, 1999, is comprised of the following individual issues:

<u>Description of Issue</u>	<u>Original Amount</u>	<u>Issue Date</u>	<u>Maturity Date</u>	<u>Interest Rate %</u>	<u>Outstanding at 12/31/99</u>
<i>General Obligation Debt Payable:</i>					
Community Center	\$ 1,600,000	07/15/88	07/15/08	6.95-7.80	\$ 995,000
Water System Phase I	355,000	11/18/92	11/15/13	5.0-6.1	235,000
Water System Phase II	171,000	08/15/97	08/15/07	4.7-4.8	135,000
Septic System	125,000	07/22/98	07/15/08	3.9-4.75	110,000
					<u>1,475,000</u>
<i>Capital Leases:</i>					
Back Hoe	35,997	01/00/95	01/01/00	6.0	7,166
1999 Ford F-550	52,307	04/01/98	04/01/02	5.9	30,127
1999 Ford F-550	52,307	11/01/98	05/01/02	5.9	32,988
					<u>70,281</u>
					<u>\$ 1,545,281</u>

**Annual Requirements to Amortize Governmental Fund Debt**

The annual requirements to amortize all general obligation debt outstanding as of December 31, 1999, including interest payments, are as follows:

<u>Fiscal Year Ending December 31,</u>	<u>Governmental Fund Debt</u>		
	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2000	\$ 135,000	\$ 100,121	\$ 235,121
2001	140,000	91,751	231,751
2002	150,000	82,895	232,895
2003	150,000	73,171	223,171
2004	150,000	63,159	213,159
2005-21	750,000	154,318	904,318
	<u>\$ 1,475,000</u>	<u>\$ 565,415</u>	<u>\$ 2,040,415</u>

*All debt is general obligation debt of the Village District, which is backed by its full faith and credit.  
 All debt will be repaid from general governmental revenues and user fees.*

# WATERVILLE ESTATES VILLAGE DISTRICT

## Notes To Financial Statements

December 31, 1999

The annual requirements to amortize all capital lease obligations outstanding as of December 31, 1999, including interest payments, are as follows:

Fiscal Year Ending December 31,	Governmental Fund Debt		
	Principal	Interest	Total
2000	\$ 27,140	\$ 4,263	\$ 31,403
2001	21,028	2,278	23,306
2003	22,113	1,193	23,306
	<u>\$ 70,281</u>	<u>\$ 7,734</u>	<u>\$ 78,015</u>

*All lease-purchase agreements contains non-appropriation funding clauses whereby, in the event no funds or insufficient funds are appropriated by the Village District, the lease shall terminate without penalty and the equipment returned without further expense to the District.*

### State Aid

In addition to local revenues, the "Amount To Be Provided For Retirement of General Long-Term Debt," includes the following amounts to be received from the State of New Hampshire in the form of State Aid to Water Filtration Projects:

<u>Bond Issues</u>	<u>Amount</u>
1992 Water Bonds	\$ 44,000
1997 Water Bonds	27,000
	<u>\$ 71,000</u>

Under various State of New Hampshire Funding Programs, the Village District receives a percent of the annual amortization charges on the original costs resulting from the acquisition and construction of sewage disposal facilities, water filtration facilities and landfill closure. At December 31, 1999, the Village District is due to receive the following annual amounts to offset debt payments:

Fiscal Year Ending December 31,	Governmental Fund Debt		
	Principal	Interest	Total
2000	\$ 8,000	\$ 3,612	\$ 11,612
2001	8,000	3,217	11,217
2002	8,000	2,816	10,816
2003	7,000	2,436	9,436
2004	7,000	1,079	8,079
2005-21	33,000	7,109	40,109
	<u>\$ 71,000</u>	<u>\$ 20,269</u>	<u>\$ 91,269</u>



**1999**  
**THORNTON**  
**SCHOOL**  
**DISTRICT**  
**REPORT**



# THORNTON SCHOOL REPORT

## OFFICERS OF THE THORNTON SCHOOL DISTRICT

---

School Board	Term Expires
Ralph Bradley	2000
Lisa Blake	2001
Robert MacLeod	2001
Kathy Uhlman	2002
John Taffner	2002

### CLERK

Jayne Brown

### TREASURER

Jayne Brown

### MODERATOR

Robert Gannett

### SUPERINTENDENT

John W. True, Jr.

### ASSISTANT SUPERINTENDENT

Mark Halloran

### ASSISTANT SUPERINTENDENT

Donna Marsden



MINUTES OF ANNUAL DISTRICT MEETING  
THORNTON CENTRAL SCHOOL  
MARCH 6, 1999

The meeting was called to order at 10:02 A.M. by Moderator Robert Gannett. A motion was then made to allow people who are not registered voters in the Town of Thornton to speak at the meeting. This motion was seconded and passed by voice vote. The following School Board Members were present: Lisa Blake, Flora Boyce, Ralph Bradley, Robert MacLeod, and Kathy-Jean Uhlman. The meeting began with the reading of the warrant. A motion was made to dispense with the reading of the warrant, was seconded, and was passed by voice vote. The meeting progressed to Article 1.

**Article 1:** To see what action the District will take relative to the reports of agents, auditors, committees and officers. A motion was made and seconded to accept the article. There was no discussion and the article passed by voice vote.

**Article 2:** Shall the School District accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the School Board to apply for, accept and expend, without further action by the School District, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year? A motion was made and seconded to accept the article. There was no discussion and the article passed by voice vote.

**Article 3:** To see if the District will vote to establish a contingency fund in accordance with Revised Statutes Annotated 198: 4-b, such contingency fund to meet the cost of unanticipated expenses that may arise during the year and, further, to see if the District will raise and appropriate the sum of one thousand five hundred dollars (\$1,500) for such contingency fund. (The School Board recommends this appropriation.) A motion was made and seconded to accept the article. There was no discussion and the article passed by voice vote.

**Article 4:** To see if the District will vote to raise and appropriate the sum of (\$25,000) twenty-five thousand dollars to purchase a seven acre lot of land which abuts across Route 175 known at the "Hanaway Subdivision" just past North Point Estates. (The School Board recommends this appropriation) A motion was made and seconded to accept the article. A motion was then made by the School Board to table this article. A motion was made and seconded to table Article 4. The article was tabled by voice vote.

**Article 5:** To see if the Thornton School District will vote to approve the cost items included in the collective bargaining agreement reached between the Thornton School Board and the Thornton Education Association which calls for the following increases in salaries and benefits:

Year	Estimated Increase
1999-2000	\$37,258
2000-2001	\$40,265
2001-2002	\$41,549

and further to raise and appropriate the sum of thirty-seven thousand two hundred fifty-eight dollars (\$37,258) for the 1999-2000 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. (The School Board recommends this appropriation.) A motion was made and seconded to accept this article. After much discussion the article passed by voice vote.

**Article 6:** To see if the Thornton School District will vote to approve the cost items included in the agreement reached between the Thornton School Board and the Thornton Support Staff Association which calls for the following increases in salaries and benefits:

Year	Estimated Increase
1999-2000	\$12,198
2000-2001	\$ 5,676
2001-2002	\$ 5,628

and further to raise and appropriate the sum of twelve thousand one hundred ninety-eight dollars (\$12,198) for the 1999-2000 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year. (The School Board recommends this appropriation.) A motion was made and seconded to accept this article. After some discussion the article passed by voice vote.

**Article 7:** To see if the District will vote to raise and appropriate the sum of (\$7,000) seven thousand dollars to fund the cost of the winter activities program for the 1999-2000 school year. A motion was made and seconded to accept this article. After much discussion a motion was made to move the article. The motion was seconded and the article was defeated by a show of hands.

**Article 8:** To see if the District will vote to raise and appropriate the sum of one million eight hundred ninety-two thousand two hundred nine dollars (\$1,892,209) for the support of schools, for the payment of salaries for the school district officials, employees and agents and for the payment of statutory obligations of the District, which includes the sums found in Articles 3, 4, 5, and 6 and includes sums previously approved for salaries. (The School Board recommends this appropriation.) A motion was made and seconded to accept this article. A motion was made and seconded to amend Article 8 by reducing the funding request by \$25,000 as reflected in Article 4, and by \$23,000 in further School

Board cuts. A motion was made and seconded to accept the amendment to the article. This was passed by voice vote.

**Article 8:** To see if the District will vote to raise and appropriate the sum of one million eight hundred forty-four thousand two hundred nine dollars (\$1,844,209) for the support of schools, for the payment of salaries for the school district officials, employees and agents and for the payment of statutory obligations of the District, which includes the sums found in Articles 3, 5, and 6 and includes sums previously approved for salaries. (The School Board recommends this appropriation.) A motion was made and seconded to accept the new Article 8. After some discussion Article 8 passed by voice vote.

**Article 9:** To transact any further business which may legally come before this meeting. No new business came forth. A motion was made and seconded to adjourn the meeting. The meeting was adjourned at 11.55 A.M. by Moderator Robert Gannett.

Respectfully Submitted,

Jayne S. Brown  
Clerk  
Thornton School District



**STATE OF NEW HAMPSHIRE**  

---

To the inhabitants of the School District in the Town of Thornton qualified to vote in District Affairs:

You are hereby notified to meet at the Municipal Building in said District on the fourteenth day of March, 2000 at 8:00 in the morning to act upon the following subjects:

- 1 To choose a Moderator for the coming year.
2. To choose a Clerk for the coming year.
3. To choose a Treasurer for the coming year.
4. To choose a Member of the School Board for the ensuing three years.

Polls will not close before 7:00 p.m.

Given under our hands at said Thornton the 25th day of February, 2000.

Ralph Bradley  
Kathy-Jean Uhlma  
John Taffner  
Lisa Blake  
Robert MacLeod

A true copy of warrant attest:

Ralph Bradley  
Kathy-Jean Uhlman  
John Taffner  
Lisa Blake  
Robert MacLeod



## THE STATE OF NEW HAMPSHIRE

---

To the inhabitants of the School District in the Town of Thornton, in the County of Grafton, State of New Hampshire, qualified to vote upon District Affairs:

You are hereby notified to meet at the Thornton Central School on Saturday, the eleventh day of March, 2000 at 10:00 o'clock in the morning to act upon the following subjects:

- Article 1: To see what action the District will take relative to the reports of agents, auditors, committees and officers.
- Article 2: To see if the District will vote to establish a contingency fund in accordance with Revised Statutes Annotated 198:4-b, such contingency fund to meet the cost of unanticipated expenses that may arise during the year and, further, to see if the District will raise and appropriate the sum of one thousand five hundred dollars (\$1,500) for such contingency fund. The School Board recommends this appropriation. (Majority vote required.)
- Article 3: To see if the District will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) for the purchase of play-ground equipment. The School Board recommends this appropriation. (Majority vote required.)
- Article 4: To see if the District will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Building Improvements. Furthermore, to designate the School Board as agents to expend from this fund, and to raise and appropriate the sum of ten thousand dollars (\$10,000) to be placed in this fund. The School Board recommends this appropriation. (Majority vote required.)
- Article 5: To see if the District will vote to raise and appropriate the sum of one million eight hundred ninety-five thousand six hundred three dollars (\$1,895,603) for the support of schools, for the payment of salaries for the school district officials, employees and agents and for the payment of statutory obligations of the District, which includes the sum found in Article 2, and includes sums previously approved for salaries. This sum excludes the amount in Article 3 and 4. The School Board recommends this appropriation.

Article 6: To transact any further business which may legally come before this meeting. Given under our hands this 25th day of February in the year of our Lord two thousand.

Ralph Bradley  
Kathy-Jean Uhlman  
John Taffner  
Robert MacLeod  
Lisa Blake  
Thornton School Board

A true copy of warrant attest:

Ralph Bradley  
Kathy-Jean Uhlman  
John Taffner  
Robert MacLeod  
Lisa Blake  
Thornton School Board

# THORNTON SCHOOL DISTRICT

## 1999-2000 BUDGET DATA

**Budget School District of Thornton FY2001**

**MS26**

Acct. No.	Purpose of Appropriations (RSA 31:4)	Warr Art. #	Expenditures for Year 7/1/98 to 6/30/99	Appropriations Prior Year as Approved by DRA	Appropriations Ensuing Fiscal Year (Recommended)	Appropriations Ensuing Fiscal Year (Not Recommended)
<b>INSTRUCTION (1000-1999)</b>						
1100-1199	Regular Programs		723,893.00	856,680.00	817,738.00	
1200-1299	Special Programs		200,059.00	186,103.00	213,758.00	
1300-1399	Vocational Programs					
1400-1499	Other Programs		23,574.00	23,058.00	28,716.00	
1500-1599	Non-Public Programs					
1600-1699	Adult & Community Programs				840.00	
<b>SUPPORT SERVICES (2000-2999)</b>						
2000-2199	Student Support Services		120,405.00	120,806.00	134,128.00	
2200-2299	Instructional Staff Services		21,843.00	27,911.00	30,757.00	
<b>GENERAL ADMINISTRATION</b>						
2310-840	School Board Contingency	2	486.00	1,500.00	1,500.00	
2310-2319	Other School Board		15,875.00	18,824.00	18,882.00	
<b>EXECUTIVE ADMINISTRATION</b>						
2320-310	SAU Management Services		64,367.00	64,998.00	80,505.00	
2320-2329	All Other Executive					
2400-2499	School Administration Service		96,567.00	118,073.00	120,964.00	
2500-2599	Business					
2600-2699	Operation & Maintenance of Plant		127,807.00	138,348.00	134,422.00	
2700-2799	Student Transportation		73,603.00	74,085.00	75,783.00	
2800-2999	Other Support Service					
3000-3999	NON-INSTRUCTIONAL SERVICES					
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION		73,609.00	7,500.00	40,001.00	
<b>OTHER OUTLAYS (5000-5999)</b>						
5110	Debt Service - Principal		180,000.00	40,000.00	40,000.00	
5120	Debt Service - Interest		12,734.00	5,825.00	3,375.00	
<b>FUND TRANSFERS</b>						
5220-5221	To Food Service		87,559.00	97,720.00	89,034.00	
5222-5229	To Other Special Revenue		87,200.00	87,200.00	87,200.00	
5230-5239	To Capital Projects					
5251	To Capital Reserves					
5252	To Expendable Trust ("see pg.3)					
5253	To Non-Expendable Trusts					
5254	To Agency Funds					
5300-5399	Intergovernmental Agency Alloc.					
	SUPPLEMENTAL					
	DEFICIT					
<b>SUBTOTAL 1</b>		<b>5</b>	<b>1,889,581.00</b>	<b>1,844,209.00</b>	<b>1,895,603.00</b>	

Budget School District of Thornton FY2001

MS26

PLEASE PROVIDE FURTHER DETAIL:

\* Amount of line 5252 which is for Health Maintenance Trust \$ (see RSA 198:20-c,V)  
 xpl We ask your assistance in the following: if you have a line item of appropriations from more than one warrant article, use the space below to identify the make-up of the line total for the ensuing year.

Acct. #	Warr. Art. #	Amount	Acct. #	Warr. Art. #	Amount

\*\*\* SPECIAL WARRANT ARTICLES\*\*

Special warrant articles are defined in RSA 32:3, VI, as appropriations 1) Petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct. No.	Purpose of Appropriations (RSA 31:4)	Warr Art. #	Expenditures for Year 7/1/98 to 6/30/99	Appropriations Prior Year as Approved by DRA	Appropriations Ensuing Fiscal Year (Recommended)	Appropriations Ensuing Fiscal Year (Not Recommended)
	Capital Reserve Fund	4			10,000.00	
JBTOTAL 2 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	10,000.00	XXXXXXXXXX

\*\*\* INDIVIDUAL WARRANT ARTICLES\*\*

"Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct. No.	Purpose of Appropriations (RSA 31:4)	Warr Art. #	Expenditures for Year 7/1/98 to 6/30/99	Appropriations Prior Year as Approved by DRA	Appropriations Ensuing Fiscal Year (Recommended)	Appropriations Ensuing Fiscal Year (Not Recommended)
2310-840	Contingency Fund (incl in budget)	2			1,500.00	
	Playground Equipment	3			10,000.00	
SUBTOTAL 3 RECOMMENDED			XXXXXXXXXX	XXXXXXXXXX	11,500.00	XXXXXXXXXX



Budget School District of Thornton FY2001

MS26

1	2	3	4	5	6
=====	=====	=====	=====	=====	=====
Acct. No.	SOURCE OF REVENUE	Warr Art. #	Actual Revenues Prior Year	Revised Revenue Current Year	ESTIMATED REVENUE For Ensuing Fiscal Year
=====	=====	=====	=====	=====	=====

REVENUE FROM LOCAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
1300-1349	Tuition		16,716.00	0.00	0.00
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		750.00	1,000.00	1,000.00
1600-1699	Food Service Sales				
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources (WC, Dividends/Elec Rebate)		7,409.00	2,500.00	2,500.00

REVENUE FROM STATE SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3110	Foundation Aid		4,929.00	0.00	0.00
3120	Shared Revenue				
3210	School Building Aid		56,696.00	16,493.00	16,600.00
3220	Kindergarten Aid		11,250.00	0.00	0.00
3230	Catastrophic Aid				
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition				
3270	Driver Education				
3290-3299	Other State Sources (Adequate Ed. Grant)			439,414.00	0.00

REVENUE FROM FEDERAL SOURCES			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
4100-4539	Federal Program Grants		67,200.00	67,200.00	67,200.00
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition		96,750.00	69,034.00	69,034.00
4570	Disabilities Programs				
4580	Medicaid Distribution		8,000.00	8,000.00	6,000.00
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve		9,694.00	0.00	0.00

OTHER FINANCING SOURCES					
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service Special Rev Fund				
5222	Transfer from Other Special Revenue Funds				

Budget School District of Thornton FY2001

MS26

1	2	3	4	5	6
Acct. No.	SOURCE OF REVENUE	Warr Art. #	Actual Revenues Prior Year	Revised Revenue Current Year	ESTIMATED REVENUE For Ensiuing Fiscal Year

OTHER FINANCING SOURCES (Cont'd)

5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds		6,285.00	0.00	0.00
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
	Unreserved Fund Balance		52,855.00	43,256.00	0.00
5140	THIS SECTION FOR CALCULATION OF RAN's (REIMBURSEMENT ANTICIPATION NOTES) PER RSA 198:20-D FOR CATASTROPHIC AID BORROWING RAN, Revenue This FY _____ less RAN, Revenue Last FY _____ = NET RAN				
	Supplemental Appropriation (Contra)				
	Voted from Fund Balance				
	Fund Balance to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			340,734.00	648,897.00	164,334.00

\*\* BUDGET SUMMARY \*\*

SUBTOTAL 1 Appropriations Recommended (from page 2)	1,895,603.00
SUBTOTAL 2 Special Warrant Articles Recommended (from page 3)	10,000.00
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 3)	10,000.00
TOTAL Appropriations Recommended	1,915,603.00
Less: Amount of Estimated Revenues & Credits (from above)	164,334.00
Less: Amount of Cost of Adequate Education (State Tax/Grant)*	439,414.00
Estimated Amount of Taxes To Be Raised for School District Assessment	1,311,855.00

# THORNTON SCHOOL DISTRICT BALANCE SHEET

Res.	General	Special Rev.	Capt. Proj.	Food Service	Capital
	ASSETS				
Current Assets					
Cash	83,067.75	2,120.27		9,717.74	63,202.11
Intergov't Rec				6,616.00	
Other Receivables		97.83		238.80	
Total Current Assets	83,067.75	2,218.10	0.00	16,572.54	63,202.11
Total Assets	83,067.75	2,218.10	0.00	16,572.54	63,202.11
LIAB & FUND EQUITY					
CURRENT LIABILITIES					
Other Payables	7,841.64	240.56		297.36	
Deferred Revenues	27.89	1,612.41			
Total Liabilities	7,869.53	1,852.87	0.00	297.36	
Res For Encumbrances	31,942.45	500.00			
Res For Spec Purp					63,202.11
Unres Fund Balance	43,255.77	(134.87)		16,275.16	
Total Fund Equity	75,198.22	365.13	0.00	16,275.16	63,202.11
Tot Liab & Fund	83,067.75	2218.10	0/00	16,275.16	63,202.11

## REPORT OF THE THORNTON SCHOOL PRINCIPAL

---

I am delighted to be Principal of the Thornton Central School- It is a unique K-8 school with an enrollment currently of 212. Thornton has many things to be proud of, besides the nice, polite, well behaved children in the school.

The first thing I would like to note is that Thornton students do consistently well on the end of grades three and six NH Educational Improvement and Assessment Program (NHEIAP). This year grade three results of the test given in May, 1999, show that 63% are performing basic and above in English Language Arts and 94% of the third graders performed at the basic and above categories in Mathematics. At the sixth grade level 70% achieved at the basic and above categories in English Language Arts and 59% achieved at the basic and above categories in Mathematics. These results are based on the NH Curriculum Frameworks.

The California Achievement Tests, a norm-referenced test comparing our students with others nation wide, were administered in October, 1999, Those results indicate that, overall, the students in grades three through eight scored above the national average in Total Reading, Total Language and Total Math. A relatively weak area for the students was Spelling, which we will begin to focus on.

Our music program is growing and the students gave two wonderful holiday concerts in December- For the first time, our middle school bells players performed at area nursing homes and The Senior Center in Plymouth.

The athletic program is strong with competitive teams in field hockey, soccer, boys' and girls' basketball, softball and baseball. We also entered a team in the Extreme Machine Contest in October, 1999, which gave an avenue for creative ideas to solve a mechanical problem

We, again, received three Gold Circle Partnership Awards from the Governor's office for our partnerships with Thornton Police Department, the Pemigewasset Bank and Loon Mountain Resort/Town of Waterville Valley.

We are also delighted by our twenty-six new Dell computers that are networked, along with fifteen donated through the Governor's Recycling



Program. Students and staff are learning the advantages and capabilities of our system.

The facilities are crowded and the playground is nonexistent. After having a safety inspection in August, 1999 of the equipment, we removed most of it as we were told the equipment was not structurally sound and a safety hazard. We would like to develop a long range plan for improving the school facilities and future expansion.

I have enjoyed meeting the students, parents and community members during my first year in Thornton, I look forward to many more rewarding years ahead.

Respectfully Submitted,  
Dorothy M. Bristol  
Principal

## SUPERINTENDENT'S REPORT

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Budgets for the 2000-2001 school year, for the most part, are up a very small percentage. This is a result of increased State Aid and careful budgeting on the part of our administrators and boards. In situations where the budgets have increased, special education costs and the first payment on bonds (principal and interest) will have their impact. Schools within SAU #48 are now in excellent condition and have sufficient space for student growth over the next several years, perhaps the exception of Wentworth which is growing at a rapid pace for a small school. All of the schools have also taken energy conservation measures during renovation or new construction. This includes improved insulation, double paned windows and a series of electrical energy conservation upgrades. It is now imperative for all of our schools to budget satisfactorily to maintain facilities so that costs are minimized in the future.

As noted above, special education costs have continued to soar. We have a moral and ethical obligation to provide these services for children in need. However, this need has brought a great financial burden to our local communities. This is not because of the children, but because of the failure of Congress to fund special education appropriately. Congress has passed mandated legislation as well as rules and regulations, but have not provided the necessary funds. I strongly encourage community members to call and write their congressmen and senators so that this need can be funded fairly and equitably.

Teachers within SAU 448 have served on a variety of curriculum committees in an effort to align our curriculums with the new State frameworks as well as to look at objectives within standardized tests such as the California Achievement Test. We have made steady progress in the improvement of student achievement over the past few years. We will continue to vigorously pursue excellence for our students who are entering a competitive and challenging world.

All of our schools are well equipped with technology and we continue to take appropriate steps to have available the equipment and training to prepare our students for a world economy. SAU #48 will be in the process of hiring a full-time information technology director for the 2000-2001 school year. Responsibilities of this person will be to manage the AS400 for the financial management system of our schools, the WinSchool student management system, intra- and interschool communication, and advise the

schools on appropriate equipment purchases as well as instruction. This will also provide us with an opportunity to purchase equipment in greater quantity which will result in less cost because of bulk purchases.

As always I am grateful for the contributions that community members, board members, professional and support staff make to our schools. There is a strong desire in our communities for quality education which is refreshing and I am deeply appreciative of the support and encouragement many of you extend to me.

Respectfully Submitted,  
John W. True



## **ANNUAL REPORT OF THE THORNTON SCHOOL NURSE 1999-2000**

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I would like to submit this annual report for the 1999-2000 school year. Our current enrollment at Thornton Central School is 212 children in grades kindergarten through eight. Visits to the Health Office for illness, injury, and some screening have numbered 1330 as of 12-17-99.

All health records of students in grades K, 1, 7, and 8 and all new students have been reviewed for compliance with state immunization laws and all are currently in compliance.

All yearly health updates have been reviewed and entered into health records and a medical concerns list was made for faculty which includes allergies and chronic illnesses.

The Thornton school board passed the SAU Health Policies this Fall after an update by the SAU 48 school nurses last year. Some policies that were not directly related to the medical operation of the health office were passed elsewhere by the board, such as those related to smoking and emergency evacuation of the building.

On average I give out about 12 medications per day including some regularly scheduled meds as well as tylenol as needed.

All students in grades K-8 have been screened for head lice in the Fall. The school board passed a written "No Nit" policy and we've had some difficulty in eliminating nits completely. I strongly encourage parents to continue to check their children's heads at home and to call me as needed if you find something which you can't identify.

Dr. Alan Rosen of Speare Medical Associates provided free sports physicals for 47 fifth through eighth graders on November 3, 1999 at the school. We have a new policy requiring all, 5th through 8th graders to have a sports physical on file in order to participate in school sports, thus a major increase in numbers this year. Dr. Rosen and his wife Peggy Rosen, RN and Mrs. Maureen Tower, RN, all deserve a large thank you for their time and dedication which make the free physicals a possibility. In the spring Plymouth Pediatrics will provide free pre-sport physicals for any 8th grader who wishes to participate in high school sports at Plymouth Regional High School next year.

I have prepared a budget for the 2000-2001 school year for the health office and continue to order supplies and medications throughout the year as needed.



I plan to start screening heights, weights, vision and hearing on all students soon, and scoliosis and blood pressure checks on all 5th through 8th graders before the end of the school year.

In the spring I will again offer a free MMR (Measles, Mumps, and Rubella) and Tetanus Clinic for 6th and 8th graders with the help of the Pemi-Baker Home Health Agency.

I administer the Free and Reduced Lunch Program along with the kitchen staff. I also document and sometimes report suspected abuse cases. I am a member of the school Safety Committee and also the Playground Committee where we are hard at work identifying needs and fundraising. I also participate in the Pre-kindergarten screening in the spring for all children who plan to enter Thornton Central School in the Fall of 2000. I am documenting absences this year and assist with phone calls home to parents who have not called in to report their child absent. I also complete Medication Evaluation forms twice a year for students who take medication for ADD/ADHD. These are done by myself and classroom teachers for children whose parents have given permission.

This year we will continue the Speare Memorial Dental Program in January of 2000. Barbara Laverack, the dental hygienist who started this program last year, will be screening and cleaning and providing topical fluoride applications for students with parental permission. She will also provide oral health education to those classes whose teachers wish to participate. New this year is the weekly fluoride rinse program for 153 participants. The fluoride is provided free of charge by the hospital and the program is run by myself and 10 hearty volunteers who don't mind rounding up students after lunch, providing music, and timing the children while they swish for 1 minute and then spit out the fluoride. So far this program has been a resounding success and hopefully the results will be apparent in the future with a decrease in the amount of dental decay and infections requiring medical intervention.

I am currently working on organizing a walking program at the school for school employees which would provide reimbursement for participants via the school health insurance policy.

I am a member of the New Hampshire School Nurses' Association and also attend monthly SAU 48 school nurses' meetings where we update policies, job descriptions, and discuss health problems which occur throughout our SAU.

As always I wish everyone a safe and healthy new year.

**THORNTON SCHOOL DISTRICT**  
**1999 GRADUATES**

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Cheri Lynn Anderson

Nickolas Adam Boyce

Tyler Lee Brown

Anne Elizabeth Ciarleglio

Amanda Lynn Clough

Jason Francis Conwell

Kasandra Lynne Foster

Eben Morgan Gannett

Edward Walter Joyce

Chelsea Evelyn Lane

Peter Andrew Laufenberg

Andrew Gallagher Mangan

Victoria Maria Mello

Nicholas Earl O'Haire

Amy Christine Pendoley

Laura Mary Szymczak

Angela Renee Temple

Savannah Marion Thomson

Jennifer Ellen Uhlman

Nicole Dorothy Walker

Jason Daniel Warn

## INDEPENDENT AUDITOR'S REPORT

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We have audited the accompanying general-purpose financial statements of the Thornton School District as of and, for the year ended June 30, 1999, as listed in the table of contents. These general-purpose financial statements are- the responsibility of the Thornton School District management. Our responsibility is to express an opinion on these general-purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general-purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general-purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general-purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general-purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amounts that should be recorded in the General Fixed Assets Account Group are not known.

In our opinion, except for the effect on the general-purpose financial statements of the omission described in the preceding paragraph, the general-purpose financial statements referred to above present fairly, in all material respects, the financial position of the Thornton School District as of June 30, 1999, and the results of its operations for the year then ended in conformity with generally accepted accounting principles.

The Thornton School District has not presented the disclosures required by Governmental Accounting Standards Board Technical Bulletin 98-11 Disclosures about Year 2000 Issues, as amended by Governmental Accounting Standards Board Technical Bulletin 99-1, that the Governmental Accounting Standards Board has determined are necessary to supplement, although not be a part of, the basic financial statements. In addition, we do not provide assurance that the Thornton School District is or will become year 2000 compliant, that the Thornton School District's year 2000 remediation efforts will be successful in whole or in part, or that parties with which the Thornton School District does business are or will become year 2000 compliant.



Our audit was conducted for the purpose of forming an opinion on the general-purpose financial statements taken as a whole. The individual and combining fund financial statements and schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general-purpose financial statements of the Thornton School District. Such information has been subjected to the auditing procedures applied in the audit of the general-purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general-purpose financial statements taken as a whole.

GRZELAK AND COMPANY, P.C., CPA's  
Laconia, New Hampshire, October 1, 1999

A copy of the audited financial statements and other financial information for the 1998-99 fiscal year may be reviewed at the Superintendent of Schools Office.



**NOTES**

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# Clouds

by Dick Bradley

*Today is a bright and beautiful day,  
The breezes blow wild and free,  
And the pine trees sigh as the wind goes by  
They're singing a song for me.*

*The clouds are parading across the sky,  
As their shadows race over the land,  
Making pictures that pass continuously  
Before my reviewing stand.*

*And look! There's a big fat elephant  
Now his head has broken loose,  
And is floating away on it's own little breeze,  
And it looks like a flying goose.*

*Now here comes a big gray battleship  
Coming right up the valley floor,  
Bigger than any battleship  
I ever have seen before.*

*It is coming right up to my doorstep,  
I can see it's big smokestack and guns.  
Now it's all broken up into pieces and bits,  
Torpedoed by the sun.*

*I can see a cluckety old mother hen  
With three little fluffy white chicks.  
And a funny old hump-backed woodchopper,  
With his bundle of firewood sticks.*

*The sky is a great big ocean of blue  
With white-caps on every wave,  
And a big gray swordfish is leaping high,  
He is feeling so frisky and brave.*

*Up there in the west is another white cloud.  
Let's pause and watch for a bit.  
Did you ever see so much topping  
On a great big banana split?*

*There's a slinky old cat sneaking up on a bird  
And a poodle that sits up and begs,  
And a cowboy who's riding remarkably well  
On a pony with only three legs.*

*Did you ever think that these sights that we see  
Never have been just like this before,  
And will not be exactly this same way again  
But will keep changing forevermore?*

*And there'll be new cloud pictures for others to see  
If they just take the time to behold,  
And lovely sunrises that light up the east  
And sunsets of purple and gold.*

*But not every day will be pretty and bright,  
And not every sky will be blue.  
For trouble will come and good friends have to part  
And some dreams will be shattered too.*

*So capture each moment of beauty and love  
And store them away in your mind,  
And use them to help over rough spots ahead  
When life may not be quite so kind.*

*And keep looking up so you won't miss a scene  
When another bright day is unfurled,  
And the wind is just right, and the clouds are just right,  
And you're sitting on top of the world!!*



**The Gavel**  
**for**  
**Thornton's Town Meeting**  
is from an Elm tree planted by  
**MATTHEW THORNTON**  
signer of the  
**Declaration of Independence**

